STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - December 31, 2016

DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
02	Department of Administration	3000	Services	3050	Disposal	REACH INC	AK	12/30/16	543.46
02	Department of Administration	3000	Services	3050	Disposal	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	12/30/16	1,265.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/30/16	5,207.16
02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/30/16	102.30
02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	GENERAL MECHANICAL INC	AK	12/30/16	7,804.50
02	Department of Administration	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	12/30/16	25,000.00
02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	12/30/16	40.00
02	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/30/16	545.15
02	Department of Administration	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	12/30/16	127.90
02	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/30/16	247.14
02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	12/30/16	51.59
02	Department of Administration	4000	Commodities	4034	Parts and Supplies	QUALITY EQUIPMENT SALES & SERVICE	AK	12/30/16	1,351.13
02	Department of Administration	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/30/16	715.20
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/30/16	973,632.43
03	Department of Law	3000	Services	3022	Attorney	MARK J NIELSEN	WA	12/30/16	1,500.00
03	Department of Law	3000	Services	3023	Expert Witness	JAMES ROBERT KARELS	FL	12/30/16	1,600.00
03	Department of Law	3000	Services	3023	Expert Witness	LOUISE D SHAVINGS	AK	12/30/16	1,200.00
03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	12/30/16	496.33
03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	12/30/16	2,619.92
04	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/30/16	949.41
05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	GENERAL NETWORKS CORP	CA	12/30/16	6,740.50
05	Department of Education and Early Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	12/30/16	702.22
05	Department of Education and Early Development	3000	Services	3050	Disposal	AAA MOVING & STORAGE INC	AK	12/30/16	170.10
05	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/30/16	1,166.53
05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/30/16	817.29
05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	12/30/16	182.50
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	12/30/16	2,617.08
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	12/30/16	29,363.42
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	12/30/16	29,391.95
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCC INCORPORATED	AK	12/30/16	12,320.85
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	12/30/16	1,754.03
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	12/30/16	7,832.27
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CONGREGATION BETH SHOLOM	AK	12/30/16	1,207.76
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	12/30/16	33,395.41
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	12/30/16	18,649.54
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	12/30/16	8,034.04
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DN RAY INC	AK	12/30/16	3,932.88
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAITH DAYCARE AND LEARNING CENTER	AK	12/30/16	1,811.83
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	12/30/16	3,430.32
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JOY LUTHERAN CHURCH	AK	12/30/16	1,858.87
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIMBERLY STACY	AK	12/30/16	1,640.44
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	12/30/16	52,781.48
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	12/30/16	19,918.03
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	12/30/16	12,237.07
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	12/30/16	167,606.65
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	12/30/16	1,026.08
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	12/30/16	52,295.85
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	12/30/16	2,311.19
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	12/30/16	22,108.15
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	12/30/16	15,072.45
06	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA RADIOLOGY ASSOCIATES	IL	12/30/16	1,541.06
06	Department of Health and Social Services	3000	Services	3041	Medical	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	12/30/16	1,408.97
06	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	12/30/16	4,109.14
06	Department of Health and Social Services	3000	Services	3041	Medical	PEACEHEALTH	WA	12/30/16	1,131.56
06	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE IMAGING CENTER	AK	12/30/16	2,090.08
06	Department of Health and Social Services	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/30/16	15,758.77
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	12/30/16	337.89
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PATRICK CARLAND	AK	12/30/16	1,416.66
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ARCTIC SLOPE NATIVE ASSOCIATION	AK	12/30/16	1,710.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	FAIRBANKS MEMORIAL HOSPITAL	AK	12/30/16	30,791.29
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	12/30/16	2,330.61
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	12/30/16	4,274.51
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/30/16	28.27
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/30/16	12.23
06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/30/16	1,029.54

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06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/30/16	40,189.24
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT HORIZONS	AK	12/30/16	1,876.80
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	12/30/16	3,981.16
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABOVE CARE ALH LLC	AK	12/30/16	2,845.80
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HAND IN HAND SERVICES LTD	AK	12/30/16	5,437.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PEACE AND HARMONY ALH	AK	12/30/16	1,101.60
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SEAVIEW COMMUNITY SERVICES	AK	12/30/16	5,766.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIDA A LADRIDO	AK	12/30/16	3,766.53
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	12/30/16	3,684.60
07	Department of Labor and Workforce Development	3000	Services	3050	Disposal	REACH INC	AK	12/30/16	425.00
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	ALEX ROBERT DEROCHER	AK	12/30/16	1,250.00
08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	12/30/16	1,885.00
08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	12/30/16	17.35
08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	12/30/16	144.44
08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/30/16	841.68
08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	H & H EQUIPMENT INC	AK	12/30/16	531.48
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALEUTIANS EAST BOROUGH	AK	12/30/16	28,460.75
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HYDABURG	AK	12/30/16	24,487.25
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	12/30/16	973,355.99
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	12/30/16	125,000.00
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS NORTH STAR BOROUGH	AK	12/30/16	33,325.68
09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JEFFREY W SANDERS	AK	12/30/16	1,824.00
09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MERITAGE FACILTIES MAINTENANCE	AK	12/30/16	5,286.57
09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIRANDAS MESS PATROL INC	AK	12/30/16	2,520.33
01	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	12/30/16	1,877.03
01	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BOB BARTLETT	AK	12/30/16	2,900.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	ULMER MEDE INC	AK	12/30/16	2,316.00
02	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/30/16	1,473.64
02	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	12/30/16	470.08
02	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/30/16	5,053.13
02	Department of Environmental Conservation	3000	Services	3060	Equipment Operator Charges	CONTAINER SPECIALTIES OF ALASKA INC	AK	12/30/16	250.00
02	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	TRINITY CONSULTANTS INC	TX	12/30/16	17,083.09
02	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF TENNESSEE	TN	12/30/16	20,000.00
02	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CONTAINER SPECIALTIES OF ALASKA INC	AK	12/30/16	3,600.00
02	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/30/16	188.86
02	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	UNITECH OF ALASKA INC	AK	12/30/16	5,505.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	LYNDEN INCORPORATED	WA	12/30/16	1,320.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	12/30/16	705.27
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	12/30/16	13,817.83
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RYAN AIR INC	AK	12/30/16	1,173.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	12/30/16	44,215.05
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HOFFMAN-LANGLIE INC	AK	12/30/16	3,439.19
03	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KORTHUIS INC	AK	12/30/16	3,147.28
03	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SUPERIOR GROUP	AK	12/30/16	3,472.00
03	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	12/30/16	70,504.90
03	Department of Corrections	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/30/16	17,185.80
03	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/30/16	91,611.45
03	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/30/16	47,222.13
03	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/30/16	1,593.55
04	Department of Corrections	3000	Services	3073	Transport Services	CORVUS AIRLINES INC	AK	12/30/16	11,084.00
04	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	SUPERMAN MOVING AND DELIVERY LLC	AK	12/30/16	6,490.00
04	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/30/16	940.00
04	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	12/30/16	7,513.50
04	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	12/30/16	51.10
04	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	CITY OF FAIRBANKS	AK	12/30/16	114,749.13
04	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	EDWARD N DEAL	AK	12/30/16	1,000.00
04	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/30/16	149.52
04	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/30/16	956.61
04	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/30/16	4,299.16
04	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/30/16	65.80
04	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	COASTALASKA	AK	12/30/16	7,224.00
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BARROW UTILITIES & ELECTRIC CO-OP	AK	12/30/16	741.59
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/30/16	616.80
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	12/30/16	1,675.83
04	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	BARROW UTILITIES & ELECTRIC CO-OP	AK	12/30/16	383.04

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04	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	BARROW UTILITIES & ELECTRIC CO-OP	AK	12/30/16	900.18
04	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/30/16	1,213.38
04	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/30/16	1,626.77
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	FROSTY FUELS LLC	AK	12/30/16	1,130.17
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/30/16	459.02
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	12/30/16	80,896.48
05	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	12/30/16	49,388.55
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROSE N HIDALGO	AK	12/30/16	1,757.50
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	COASTAL BUSINESS MACHINES LLC	MD	12/30/16	4,175.51
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	N C MACHINERY CO	WA	12/30/16	33,918.38
06	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	12/30/16	24,915.35
06	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/30/16	23,313.37
06	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/30/16	9,813.45
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	12/30/16	533.31
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BATTS INC	IN	12/30/16	1,151.26
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	12/30/16	1,560.70
06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	THE BLOMFIELD COMPANY INC	AK	12/30/16	27,576.00
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/30/16	6,139.47
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	12/30/16	22,858.28
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	12/30/16	20,161.58
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	12/30/16	9,518.11
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	12/30/16	13,543.17
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	12/30/16	7,918.16
06	Legislature	2000	Travel	2023	Legislator Transportation	CHARLES HUGGINS	AK	12/30/16	1,312.17
06	Legislature	2000	Travel	2023	Legislator Transportation	CRAIG JOHNSON	AK	12/30/16	315.90
06	Legislature	2000	Travel	2023	Legislator Transportation	DONALD W STOLTZE	AK	12/30/16	1,370.37
06	Legislature	2000	Travel	2023	Legislator Transportation	LYNN GATTIS	AK	12/30/16	1,166.70
06	Legislature	2000	Travel	2023	Legislator Transportation	ROBERT (BOB) E HERRON	AK	12/30/16	746.70
06	Legislature	2000	Travel	2025	Legislator Relocation	WORLD-WIDE MOVERS INC	AK	12/30/16	10,768.91
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	CHARLES HUGGINS	AK	12/30/16	204.00
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	CRAIG JOHNSON	AK	12/30/16	1,268.64
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	DONALD W STOLTZE	AK	12/30/16	1,083.40
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LYNN GATTIS	AK	12/30/16	1,319.16
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	ROBERT (BOB) E HERRON	AK	12/30/16	661.76
06	Legislature	3000	Services	3000	Training/Conferences	CHARLES HUGGINS	AK	12/30/16	500.00
06	Legislature	4000	Commodities	4002	Business Supplies	DONALD W STOLTZE	AK	12/30/16	16.43
06	Judiciary	3000	Services	3048	Electricity	CITY OF BETHEL UTILITIES	AK	12/30/16	5,341.10
06	Judiciary	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/30/16	10,127.74
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	12/30/16	3,282.34
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/30/16	1,060.72
06	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NEOPOST USA INC	CT	12/30/16	1,211.31
06	Judiciary	4000	Commodities	4005	Subscriptions	ANCHORAGE DAILY NEWS	AK	12/30/16	163.80
06	Office of the Governor	2000	Travel	2013	Out-State Employee Surface Transportation	CRAIG L FLEENER	AK	12/29/16	12.50
06	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	CRAIG L FLEENER	AK	12/29/16	1,164.25
06	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	12/29/16	1,476.89
06	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/29/16	11,275.02
06	Department of Administration	3000	Services	3055	Inspections/Testing	INTERMOUNTAIN REAL ESTATE LLC	UT	12/29/16	302.50
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/29/16	4,369.02
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHATHAM ELECTRIC INC	AK	12/29/16	4,577.34
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	12/29/16	3,127.25
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PERCY C AVUGIAK	AK	12/29/16	4,000.00
06	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	12/29/16	1,358.72
06	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	148.14
06	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	12/29/16	3,036.24
06	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	12/29/16	72.76
06	Department of Administration	4000	Commodities	4030	Electrical	INTERMOUNTAIN REAL ESTATE LLC	UT	12/29/16	37.60
06	Department of Administration	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/29/16	540.00
07	Department of Administration	4000	Commodities	4038	Small Tools/Minor Equipment	INTERMOUNTAIN REAL ESTATE LLC	UT	12/29/16	14.26
07	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/29/16	10,881,757.64
07	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	12/29/16	54,901.79
07	Department of Law	3000	Services	3022	Attorney	VAN NESS FELDMAN LLP	DC	12/29/16	61,020.64
08	Department of Law	3000	Services	3023	Expert Witness	PHILIP N KAUFMAN	AK	12/29/16	3,650.00
08	Department of Law	3000	Services	3027	Case Costs	SEAK PROFESSIONAL SERVICES LLC	AK	12/29/16	1,099.50
08	Department of Law	3000	Services	3030	Information Technology Consulting	SOPHUS CONSULTING	CA	12/29/16	3,740.00
08	Department of Law	3000	Services	3043	Freight	RELIABLE TRANSFER CORPORATION	AK	12/29/16	2,880.00

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08	Department of Law	3000	Services	3050	Disposal	RELIABLE TRANSFER CORPORATION	AK	12/29/16	1,131.97
08	Department of Law	4000	Commodities	4000	Books and Educational Supplies	WOLTERS KLUWER HEALTH	IL	12/29/16	1,196.68
08	Department of Revenue	3000	Services	3004	Accounting/Auditing	KEYBANK NATIONAL ASSOCIATION	OH	12/29/16	6,000.00
08	Department of Revenue	3000	Services	3004	Accounting/Auditing	STATE OF ALASKA DEPT OF REVENUE	AK	12/29/16	4,877.10
09	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/29/16	209.93
02	Department of Revenue	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/29/16	251.93
02	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	149.36
02	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	12/29/16	699.00
02	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA BRAIN INJURY NETWORK INC	AK	12/29/16	82,500.00
03	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA LEGAL SERVICES CORP	AK	12/29/16	72,000.00
03	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA MENTAL HEALTH CONSUMER WEB	AK	12/29/16	76,000.00
03	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA PEER SUPPORT CONSORTIUM	AK	12/29/16	34,425.00
03	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA YOUTH AND FAMILY NETWORK	AK	12/29/16	36,900.00
03	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	12/29/16	36,625.00
03	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE COALITION TO END HOMELESSNESS	AK	12/29/16	40,000.00
04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CHOICES INC	AK	12/29/16	86,917.50
04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	HOPE COMMUNITY RESOURCES INC	AK	12/29/16	28,978.40
04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INFORMATION INSIGHTS INC	AK	12/29/16	59,675.00
04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NAMI JUNEAU	AK	12/29/16	22,650.00
04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PARTNERS FOR PROGRESS INC	AK	12/29/16	45,000.00
04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	POLARIS HOUSE	AK	12/29/16	39,750.00
04	Department of Education and Early Development	3000	Services	3043	Freight	AMAZON COM INC	GA	12/29/16	31.48
05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	MCDOWELL GROUP	AK	12/29/16	7,250.00
05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	AMAZON COM INC	GA	12/29/16	691.03
05	Department of Education and Early Development	4000	Commodities	4022	Other Safety	AMAZON COM INC	GA	12/29/16	846.40
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	12/29/16	5,747.84
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	12/29/16	1,006.01
05	Department of Health and Social Services	3000	Services	3002	Memberships	NATIONAL WIC ASSOCIATION	DC	12/29/16	1,690.00
05	Department of Health and Social Services	3000	Services	3033	Software Maintenance	GEOWISE LIMITED		12/29/16	2,985.00
05	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/29/16	2.25
05	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/29/16	1,076.81
05	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/29/16	80.00
05	Department of Health and Social Services	3000	Services	3040	Psychiatric	ORION BEHAVIORAL HEALTH NETWORK LLC	AK	12/29/16	1,257.71
05	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST USA INC	TX	12/29/16	1,010.00
05	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/29/16	5,706.66
05	Department of Health and Social Services	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/29/16	3,124.61
05	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	12/29/16	1,691.29
05	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/29/16	4,331.38
05	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	MENZIES ENGINEERING GROUP INC	AK	12/29/16	1,019.25
05	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	12/29/16	1,045.00
05	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CAPITAL COPY LTD	AK	12/29/16	8,338.40
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/29/16	932.41
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	CAPITAL COPY LTD	AK	12/29/16	56.00
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	463.19
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/29/16	54,478.64
05	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	FRED MEYER STORES INC	IL	12/29/16	278.22
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	12/29/16	1,556.04
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	FRED MEYER STORES INC	IL	12/29/16	5.34
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	GA	12/29/16	465.86
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	192.78
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	12/29/16	107.58
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/29/16	405.26
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	12/29/16	248.79
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/29/16	3,590.36
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	296.24
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	12/29/16	1,822.26
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	12/29/16	38.46
05	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	12/29/16	92.25
05	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/29/16	679.32
05	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	17.72
05	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	GA	12/29/16	309.85
05	Department of Health and Social Services	4000	Commodities	4022	Other Safety	RF TECHNOLOGIES INC	IL	12/29/16	1,225.38
05	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/29/16	59.40
05	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CORDOVA COMMUNITY MEDICAL CENTER	AK	12/29/16	85,200.00
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BEHAVIOR MATTERS LLC	AK	12/29/16	1,600.00

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05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KATHRYN B ALLEN	AK	12/29/16	9,025.00
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	12/29/16	24,737.50
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/29/16	9,950.00
05	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	GLENN E LOCKWOOD DDS PC	AK	12/29/16	1,373.00
05	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	12/29/16	23,487.90
05	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	JUNEAU DRUG CO INC	AK	12/29/16	5,016.42
05	Department of Health and Social Services	7000	Grants and Benefits	7219	Client Services Diagnostic/Treatment Benefits (Non-Taxable)	JUNEAU BONE & JOINT CENTER LLC	AK	12/29/16	2,841.00
05	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	12/29/16	832.32
05	Department of Health and Social Services	7000	Grants and Benefits	7244	Educational Benefits	FRED MEYER STORES INC	IL	12/29/16	77.23
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARK ZELIG PH D ABPP	UT	12/29/16	43,614.40
05	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	12/29/16	12,745.60
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS AREA SHEET METAL WORKERS JOINT	AK	12/29/16	7,200.18
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	12/29/16	246,107.71
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & PIPEFITTERS JATC	AK	12/29/16	15,471.84
06	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	APPRISS INC	OH	12/29/16	6,222.92
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	12/29/16	8,060.31
06	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	SPECTRUM PRINTING INCORPORATED	AK	12/29/16	6,450.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	332.72
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANAKTUVUK PASS	AK	12/29/16	8,895.31
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF MOUNTAIN VILLAGE	AK	12/29/16	50,298.54
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NAUKATI WEST INC	AK	12/29/16	12,235.84
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	12/29/16	8,099.56
06	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/29/16	7,804.39
06	Department of Natural Resources	3000	Services	3003	Employee Tuition	KELSEY M TUCKER	AK	12/29/16	1,363.24
06	Department of Natural Resources	3000	Services	3005	Management/Consulting	ALASKA EXECUTIVE SEARCH INC	AK	12/29/16	8,775.00
06	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/29/16	25,950.00
06	Department of Natural Resources	3000	Services	3032	Software Licensing	ASSOCIATION SCIENTIFIQUE POR LA GEOLOGIE ET SES APPLICATIONS		12/29/16	1,729.94
06	Department of Natural Resources	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	12/29/16	1,652.07
06	Department of Natural Resources	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/29/16	261.56
06	Department of Natural Resources	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/29/16	58.42
06	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/29/16	1,790.24
06	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/29/16	1,337.50
06	Department of Natural Resources	3000	Services	3052	Heating Oil	FISHERS FUEL INC	AK	12/29/16	1,046.48
06	Department of Natural Resources	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/29/16	22.93
06	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	US DEPARTMENT OF THE INTERIOR	PA	12/29/16	105,000.00
06	Department of Natural Resources	3000	Services	3055	Inspections/Testing	PND ENGINEERS INC	AK	12/29/16	24,743.82
06	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KENAI PENINSULA BOROUGH	AK	12/29/16	5,247.11
06	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SUSAN STANCLIFF	AK	12/29/16	1,500.00
06	Department of Natural Resources	3000	Services	3062	Economic/Development	RYDER SCOTT COMPANY LP	TX	12/29/16	43,530.00
06	Department of Natural Resources	3000	Services	3065	Safety Services	MATANUSKA-SUSITNA BOROUGH	AK	12/29/16	4,379.78
06	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	12/29/16	1,498.40
06	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	VALLEY BUSINESS MACHINES	AK	12/29/16	4,897.00
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/29/16	553.53
06	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/29/16	901.71
06	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	R&M ENGINEERING - KETCHIKAN	AK	12/29/16	3,401.35
06	Department of Natural Resources	5000	Capital Outlay	5012	Construction	MERKES BUILDERS LLC	AK	12/29/16	58,615.12
06	Department of Natural Resources	5000	Capital Outlay	5012	Construction	PATRICK ALLEN MIZE	AK	12/29/16	2,550.00
06	Department of Natural Resources	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	12/29/16	379,161.11
06	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR ALASKAN COASTAL STUDIES	AK	12/29/16	2,548.51
06	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	12/29/16	17,439.95
06	Department of Fish and Game	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/29/16	78.92
06	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/29/16	91.89
06	Department of Fish and Game	3000	Services	3043	Freight	GNJ ASSOCIATES INC	CA	12/29/16	312.00
06	Department of Fish and Game	3000	Services	3052	Heating Oil	DALIBOR MACHALEK	AK	12/29/16	1,027.40
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	GNJ ASSOCIATES INC	CA	12/29/16	4,910.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	LARRY LARRIVEE	AK	12/29/16	1,370.00
06	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	NORTHWEST MARINE TECHNOLOGY INC	WA	12/29/16	18,430.00
06	Department of Public Safety	3000	Services	3000	Training/Conferences	CITY OF NOME	AK	12/29/16	2,050.19
06	Department of Public Safety	3000	Services	3000	Training/Conferences	CITY OF WASILLA	AK	12/29/16	6,153.00
06	Department of Public Safety	3000	Services	3000	Training/Conferences	LOREN C ROTROFF	AK	12/29/16	2,400.00
06	Department of Public Safety	3000	Services	3000	Training/Conferences	NATIONAL TACTILE OFFICERS ASSOCIATION	PA	12/29/16	8,469.60
06	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/29/16	1,585.00
06	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/29/16	2,108.59
06	Department of Public Safety	3000	Services	3039	Other Wireless Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/29/16	297.62
06	Department of Public Safety	3000	Services	3046	Advertising	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/29/16	18.27

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06	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/29/16	514.92
06	Department of Public Safety	3000	Services	3050	Disposal	SAFETY WASTE INCINERATION	AK	12/29/16	1,264.20
06	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/29/16	840.82
06	Department of Public Safety	3000	Services	3052	Heating Oil	N A HOLDINGS LLC	AK	12/29/16	3,496.96
07	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/29/16	1,107.16
07	Department of Public Safety	3000	Services	3052	Heating Oil	TOM FERRAZZI	AK	12/29/16	1,922.40
07	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	12/29/16	4,267.58
07	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WICK AIR INC	AK	12/29/16	18,738.18
07	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	12/29/16	1,912.25
07	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/29/16	25.07
07	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	256.93
07	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	12/29/16	55.50
07	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/29/16	2,177.37
07	Department of Public Safety	5000	Capital Outlay	5025	Information Technology	CDW GOVERNMENT INC	IL	12/29/16	2,660.40
07	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/29/16	510.84
07	Department of Environmental Conservation	3000	Services	3043	Freight	BIOMERIEUX INC	MO	12/29/16	604.37
07	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/29/16	312.78
07	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/29/16	300.99
07	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	BIOMERIEUX INC	MO	12/29/16	1,681.62
07	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ANCHORAGE WELL & PUMP SERVICE INC	AK	12/29/16	5,558.00
07	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	12/29/16	54,000.17
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	12/29/16	56,804.11
08	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	12/29/16	288.00
08	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/29/16	2,905.37
08	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/29/16	3,636.31
08	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	12/29/16	183.22
09	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/29/16	443.12
01	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CITY OF PILOT STATION	AK	12/29/16	12,000.00
02	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	MATT SPENCER MCKEE	UT	12/29/16	906.72
02	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	SUE MITCHELL	AK	12/29/16	1,400.00
02	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	MILLIGAN AND COMPANY LLC	PA	12/29/16	1,600.00
02	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	12/29/16	21.00
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/29/16	15.00
02	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	AgileAssets Inc	TX	12/29/16	58,707.00
02	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	AT&T MOBILITY II	IL	12/29/16	68.99
02	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/29/16	1,302.60
02	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/29/16	(0.03)
02	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/29/16	41.77
02	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/29/16	287.61
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	12/29/16	2,736.65
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	164.62
02	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SOUTHEAST ALASKA TOURISM COUNCIL	AK	12/29/16	6,340.00
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/29/16	2,681.07
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/29/16	8,452.38
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/29/16	26,328.06
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF AKIAK	AK	12/29/16	1,486.80
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/29/16	225.23
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/29/16	40,802.35
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/29/16	587.72
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/29/16	30,623.17
03	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	12/29/16	2,448.43
03	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/29/16	1,572.06
04	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/29/16	1,579.15
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIDGESTONE AMERICAS INC	CO	12/29/16	9,198.64
04	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	FAIRBANKS ECONOMIC DEVELOPMENT CORP	AK	12/29/16	2,933.39
04	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	12/29/16	104,937.40
05	Department of Transportation and Public Facilities	3000	Services	3093	Inter-Agency Education/Training	MATT SPENCER MCKEE	UT	12/29/16	226.68
05	Department of Transportation and Public Facilities	3000	Services	3095	Inter-Agency Construction	WILSON CONSTRUCTION INC	AK	12/29/16	22,124.57
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	612.00
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/29/16	130.00
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	420.65
06	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	GILSON COMPANY INC	OH	12/29/16	1,500.00
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	NORTHERN SECURITY SUPPLY INC	AK	12/29/16	5,934.41
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	12/29/16	20,953.69
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	51.59

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06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	12/29/16	582.15
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENUINE PARTS CO	CA	12/29/16	789.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	12/29/16	1,319.80
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	12/29/16	1,208.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	12/29/16	1,791.79
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	12/29/16	1,975.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	12/29/16	490.41
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KODIAK AUTO PARTS INC	AK	12/29/16	1,683.43
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	L & M SUPPLIES	AK	12/29/16	23.88
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	12/29/16	1,293.25
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PIPPIN INC	AK	12/29/16	1,544.90
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	12/29/16	2,466.56
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	12/29/16	1,803.62
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	12/29/16	1,285.78
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/29/16	22.16
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/29/16	2,038.82
06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	12/29/16	77,699.86
06	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/29/16	216,627.86
06	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	12/29/16	75,774.19
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BRISTOL ALLIANCE FUELS LLC	AK	12/29/16	6,274.16
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/29/16	9,258.97
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/29/16	5,938.10
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	12/29/16	3,854.74
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	12/29/16	1,468,164.64
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	12/29/16	27,037.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	12/29/16	1,477.58
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	12/29/16	7,254.30
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	12/29/16	96,948.34
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WILSON CONSTRUCTION INC	AK	12/29/16	187,699.50
06	Legislature	2000	Travel	2023	Legislator Transportation	DONALD OLSON	AK	12/29/16	1,458.22
06	Legislature	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	12/29/16	826.40
06	Legislature	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/29/16	11,021.46
06	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SHANI M WORLEY	AK	12/29/16	1,230.00
06	Legislature	3000	Services	3063	Program Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	12/29/16	29,068.84
06	Legislature	3000	Services	3065	Safety Services	AMERICAN GUARD SERVICES INC	AK	12/29/16	3,501.69
06	Legislature	4000	Commodities	4000	Books and Educational Supplies	ALLEN TUNG	AK	12/29/16	1,000.00
06	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	12/29/16	320.00
06	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	FLIGHT ALASKA INC	AK	12/29/16	9,724.00
06	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	BETHEL BOYS LLC	AK	12/29/16	3,544.00
06	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	L & M SUPPLIES	AK	12/29/16	2,836.00
06	Judiciary	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	RED BASKET	AK	12/29/16	1,076.89
06	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	12/29/16	1,842.00
06	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/29/16	495.89
06	Judiciary	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/29/16	159.95
06	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/29/16	5,380.78
06	Judiciary	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/29/16	344.76
06	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/29/16	515.70
06	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	12/29/16	5,479.87
06	Judiciary	3000	Services	3063	Program Management/Consulting	IMIG AUDIO VIDEO	AK	12/29/16	1,265.00
06	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	12/29/16	2,177.80
06	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/29/16	253.44
06	Judiciary	4000	Commodities	4002	Business Supplies	GRAPHIC NORTH INC	AK	12/29/16	3,386.50
06	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/29/16	2,505.34
06	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	12/29/16	1,116.92
06	Judiciary	5000	Capital Outlay	5012	Construction	ALASKA COMMERCIAL CONTRACTORS INC	AK	12/29/16	55,478.15
06	Judiciary	5000	Capital Outlay	5012	Construction	ORION CONSTRUCTION INC	AK	12/29/16	160,458.60
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	12/28/16	70,722.05
06	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	12/28/16	7,976.45
06	Department of Administration	3000	Services	3065	Safety Services	MARTIN A NEFF	AK	12/28/16	6,843.75
06	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	12/28/16	2,983.15
06	Department of Law	3000	Services	3002	Memberships	NATIONAL CONFERENCE OF COMMISSIONER ON	IL	12/28/16	33,600.00
06	Department of Law	3000	Services	3023	Expert Witness	PLAYFUL JOURNEYS INC	AK	12/28/16	2,450.00
06	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/28/16	831.44
06	Department of Law	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/28/16	3,849.63
06	Department of Law	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/28/16	228.26

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06	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/28/16	34,530.50
06	Department of Revenue	3000	Services	3027	Case Costs	NORTH COUNTRY PROCESS INC	AK	12/28/16	11,897.14
06	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	12/28/16	6,056.25
06	Department of Revenue	3000	Services	3031	Information Technology Equipment Leases	RICOH USA INC	CA	12/28/16	1,507.94
06	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	12/28/16	12,029.97
06	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	12/28/16	1,934.55
07	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/28/16	3,433.97
07	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/28/16	18,359.27
07	Department of Education and Early Development	3000	Services	3006	Grantee Monitoring	HARRIS MACKESSY & BRENNAN INC	OH	12/28/16	11,000.00
07	Department of Education and Early Development	3000	Services	3043	Freight	COMMODITY FORWARDER INC	CA	12/28/16	162,644.35
08	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/28/16	20,284.48
08	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EMETRIC LLC	TX	12/28/16	112,065.00
08	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	12/28/16	764.65
08	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/28/16	6,209.64
08	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/28/16	488.45
08	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/28/16	979.08
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	12/28/16	103,679.33
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	12/28/16	222,057.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	12/28/16	22,279.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	12/28/16	6,864,555.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	12/28/16	18,460.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	12/28/16	30,151.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	12/28/16	105,582.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	12/28/16	14,522.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	12/28/16	986,751.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SKAGWAY SCHOOL BOARD	AK	12/28/16	1,439.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	12/28/16	195,820.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	12/28/16	34,163.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	12/28/16	41,365.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	12/28/16	429,976.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	12/28/16	132,125.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	12/28/16	200,865.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	12/28/16	40,219.24
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	12/28/16	3,721,180.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	12/28/16	26,958.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	12/28/16	50,559.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	12/28/16	10,658.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	12/28/16	13,467.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	12/28/16	8,847.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	12/28/16	2,491,102.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	12/28/16	558,058.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	12/28/16	26,692.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	12/28/16	606,568.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	12/28/16	74,155.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	12/28/16	55,503.64
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	12/28/16	387,487.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	12/28/16	5,883,424.38
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	12/28/16	33,422.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	12/28/16	141,674.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	12/28/16	731,493.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	12/28/16	21,636.50
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	12/28/16	59,653.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	12/28/16	178,172.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	12/28/16	72,798.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	12/28/16	116,882.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	12/28/16	13,794.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CITY SCHOOL DISTRICT	AK	12/28/16	5,748.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	12/28/16	83,158.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	12/28/16	147,385.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	12/28/16	64,431.00
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	12/28/16	14,557.00
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	12/28/16	22,846.00
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	12/28/16	38,815.20
05	Department of Health and Social Services	3000	Services	3000	Training/Conferences	SOUTHERN REGION EMERGENCY MEDICAL	AK	12/28/16	3,577.88
05	Department of Health and Social Services	3000	Services	3032	Software Licensing	RESEARCH TRIANGLE INSTITUTE	NC	12/28/16	1,655.00

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05	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/28/16	599.13
05	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/28/16	464.05
05	Department of Health and Social Services	3000	Services	3041	Medical	NATIONAL MEDICAL SERVICES	PA	12/28/16	11,744.00
05	Department of Health and Social Services	3000	Services	3043	Freight	RAVN AIR GROUP	AK	12/28/16	3,529.40
05	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/28/16	22,724.69
05	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTHERN REFRIGERATION & RESTAURANT	AK	12/28/16	180.00
05	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	Uriah C Anderson	AK	12/28/16	1,035.00
05	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RICOH USA INC	CA	12/28/16	7.86
05	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	12/28/16	1,231.85
05	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/28/16	115.24
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/28/16	181.56
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	GE CAPITAL CORPORATION	GA	12/28/16	10.03
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/28/16	118.78
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/28/16	16.29
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	12/28/16	2,934.58
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/28/16	461.08
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/28/16	8,046.30
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	GE CAPITAL CORPORATION	GA	12/28/16	35.78
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	RY RIVER INC	AK	12/28/16	1,575.00
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/28/16	81,449.23
06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	GE CAPITAL CORPORATION	GA	12/28/16	19.21
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	GE CAPITAL CORPORATION	GA	12/28/16	158.19
06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BOUND TREE MEDICAL	IL	12/28/16	3,300.00
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	GE CAPITAL CORPORATION	GA	12/28/16	29.15
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	VERICOR LLC	WI	12/28/16	3,323.26
06	Department of Health and Social Services	4000	Commodities	4030	Electrical	GE CAPITAL CORPORATION	GA	12/28/16	2.76
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	NORTHERN REFRIGERATION & RESTAURANT	AK	12/28/16	1,105.87
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	12/28/16	12.20
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	Uriah C Anderson	AK	12/28/16	976.78
06	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	MAMAVA INC	VT	12/28/16	7,445.00
06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	STONEY BROOKE RESIDENTIAL SERVICES LLC	OR	12/28/16	1,599.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	STONEY BROOKE RESIDENTIAL SERVICES LLC	OR	12/28/16	266.50
06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	BRET M MIKNICH	AK	12/28/16	1,583.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	AAA ALASKA CAB INC	AK	12/28/16	7,385.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	12/28/16	9,800.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	12/28/16	9,220.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	12/28/16	8,260.00
06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	12/28/16	47,929.69
06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	GE CAPITAL CORPORATION	GA	12/28/16	650.00
06	Department of Health and Social Services	7000	Grants and Benefits	7244	Educational Benefits	GE CAPITAL CORPORATION	GA	12/28/16	280.02
06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	GE CAPITAL CORPORATION	GA	12/28/16	509.81
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE LLC	AK	12/28/16	2,100.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANTONNETTE NIX	AK	12/28/16	3,627.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLEDZ LASTIMOSO	AK	12/28/16	1,680.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF LOURDES LLC	AK	12/28/16	1,377.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PATHWAYS LLC	AK	12/28/16	1,968.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERSONALIZED ASSISTED LIVING INC	AK	12/28/16	6,289.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	12/28/16	3,522.30
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	QUALITY CARE CENTER OF DELTA	AK	12/28/16	3,220.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAINT PIO ASSISTED LIVING HOME LLC	AK	12/28/16	3,148.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHARON STRONG	AK	12/28/16	1,377.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERELLE DENISE KEITA	AK	12/28/16	7,890.30
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SNOW CIRCLE ALH LLC	AK	12/28/16	1,724.70
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUPREME HOME LLC	AK	12/28/16	2,451.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TANANA TRIBAL COUNCIL	AK	12/28/16	7,986.30
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	CA INC	GA	12/28/16	71,609.00
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	GOVDELIVERY	IL	12/28/16	12,420.00
06	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	DATA MANAGEMENT	FL	12/28/16	46,011.00
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	ARON S WOLF M D	AK	12/28/16	3,609.20
06	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	HTC GLOBAL SERVICE INC	IL	12/28/16	2,000.00
06	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CDW GOVERNMENT INC	IL	12/28/16	1,627.16
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/28/16	471.31
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	AZ	12/28/16	1,108.77
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/28/16	178.19
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	12/28/16	42,706.33

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06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	12/28/16	6,110.74
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	12/28/16	18,599.92
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	APCA INC	AK	12/28/16	11,365.73
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS AREA SHEET METAL WORKERS JOINT	AK	12/28/16	6,648.59
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HEAT AND FROST INSULATORS AND ASBESTOS W	AK	12/28/16	1,925.09
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	12/28/16	45,000.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUUT ELITNAURVIAT INC	AK	12/28/16	124,408.63
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	12/28/16	2,935.70
06	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	12/28/16	21.98
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/28/16	4,940.85
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/28/16	874.89
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF MARSHALL	AK	12/28/16	1,320.00
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	12/28/16	16,235.62
06	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	KENNETH JOESEPH RICHARDS SR	AK	12/28/16	60.00
06	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	OWEN SOLOMON	AK	12/28/16	285.00
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	OWEN SOLOMON	AK	12/28/16	30.00
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	KENNETH JOESEPH RICHARDS SR	AK	12/28/16	1,169.50
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	OWEN SOLOMON	AK	12/28/16	1,169.50
06	Department of Natural Resources	3000	Services	3005	Management/Consulting	HAA AANI COMMUNITY DEVELOPMENT FUND INC	AK	12/28/16	19,843.46
06	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	12/28/16	42,600.00
06	Department of Natural Resources	3000	Services	3046	Advertising	PIONEER PRINTING CO INC	AK	12/28/16	2,875.47
06	Department of Natural Resources	3000	Services	3055	Inspections/Testing	SMALLWOOD CREEK INC	AK	12/28/16	4,500.00
06	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROPULSION AERO INTERNATIONAL	CA	12/28/16	4,773.75
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	ALFRED THOMAS HARRIS	AK	12/28/16	15,175.00
06	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/28/16	865.00
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/28/16	1.96
06	Department of Fish and Game	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	THOMAS STARK	AK	12/28/16	472.50
06	Department of Fish and Game	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	THOMAS STARK	AK	12/28/16	666.92
06	Department of Fish and Game	3000	Services	3002	Memberships	WESTERN ASSN FISH AND WILDLIFE AGENCIES	ID	12/28/16	3,000.00
06	Department of Fish and Game	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	12/28/16	61,571.05
06	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/28/16	263.20
06	Department of Fish and Game	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/28/16	313.33
06	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	12/28/16	1,033.81
06	Department of Fish and Game	3000	Services	3041	Medical	K-STATE DIAGNOSTIC & ANALYTICAL SERVICES	KS	12/28/16	2,185.00
06	Department of Fish and Game	3000	Services	3043	Freight	MATHESON MINING CONSULTANTS INC	CO	12/28/16	100.00
06	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/28/16	447.85
06	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/28/16	5,643.28
06	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/28/16	1,364.52
06	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BOB BARTLETT	AK	12/28/16	1,600.00
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/28/16	44.10
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	12/28/16	2,499.79
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MATHESON MINING CONSULTANTS INC	CO	12/28/16	1,216.51
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	40 MILE AIR LTD	AK	12/28/16	2,327.45
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ALASKA HUNTING ADVENTURES	AK	12/28/16	2,816.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	HDR ALASKA INCORPORATED	AK	12/28/16	1,074.47
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MATTHEW THOFT	AK	12/28/16	11,411.89
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	NL	12/28/16	20,798.37
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NATIVE VILLAGE OF SHISHMAREF	AK	12/28/16	2,260.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	PAPA ZULU AIR SERVICES INC	AK	12/28/16	3,740.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	THOMAS W PAUL	AK	12/28/16	1,013.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UNIVERSITY OF CONNECTICUT	CT	12/28/16	1,041.56
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UTAH STATE UNIVERSITY	UT	12/28/16	9,824.80
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	GRAPHIC NORTH INC	AK	12/28/16	1,790.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	Brooks Flyers LLC	AK	12/28/16	6,072.30
06	Department of Fish and Game	3000	Services	3073	Transport Services	LYNN BENNETT	AK	12/28/16	8,808.33
06	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	12/28/16	1,230.50
06	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	12/28/16	2,080.50
06	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	WILDLIFE GENETICS INTERNATIONAL		12/28/16	3,752.00
06	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/28/16	112.80
06	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	LOTEK WIRELESS INC	ON	12/28/16	1,172.90
06	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	MATHESON MINING CONSULTANTS INC	CO	12/28/16	1,199.00
06	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	OPERON BIOTECHNOLOGIES INC	IL	12/28/16	2,796.90
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PISTON & RUDDER SERVICE INC	AK	12/28/16	1,851.21
06	Department of Public Safety	3000	Services	3037	Data/Network	ADVANCED COMMUNICATIONS	AK	12/28/16	2,908.08
07	Department of Public Safety	3000	Services	3048	Electricity	SUKAKPAK INC	AK	12/28/16	1,812.89

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07	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA SCHOOL DISTRICT	AK	12/28/16	225.00
07	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/28/16	149.04
07	Department of Public Safety	4000	Commodities	4002	Business Supplies	KENAI PENINSULA SCHOOL DISTRICT	AK	12/28/16	395.47
07	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/28/16	12.77
07	Department of Public Safety	4000	Commodities	4023	Law Enforcement	KENAI PENINSULA SCHOOL DISTRICT	AK	12/28/16	198.51
07	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	12/28/16	1,416,409.00
08	Department of Environmental Conservation	3000	Services	3043	Freight	SIEMENS INDUSTRY INC	IL	12/28/16	58.67
08	Department of Environmental Conservation	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/28/16	15,476.33
08	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	12/28/16	100,630.63
08	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	COASTWISE CORPORATION	AK	12/28/16	1,424.25
08	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	12/28/16	8,674.65
08	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	12/28/16	1,519.98
08	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	UNITECH OF ALASKA INC	AK	12/28/16	8,788.80
08	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOMER	AK	12/28/16	338,043.34
08	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	12/28/16	142,541.10
08	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	12/28/16	209,643.31
09	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CE2 ENGINEERS INC	AK	12/28/16	6,463.72
09	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CE2 ENGINEERS INC	AK	12/28/16	15,142.36
09	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	NORTH COAST ELECTRIC COMPANY	WA	12/28/16	4,395.61
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ARNOLD E AMADON III	AK	12/28/16	11,745.00
01	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	12/28/16	79,207.12
01	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SAMSON ELECTRIC INC	AK	12/28/16	1,585.60
01	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	LINDA K THOMPSON	AK	12/28/16	1,069.00
01	Department of Corrections	3000	Services	3000	Training/Conferences	MICHELLE EURANE RHEIN	AK	12/28/16	1,297.50
01	Department of Corrections	3000	Services	3000	Training/Conferences	MIKE MARK ANTHONY	AK	12/28/16	4,356.00
01	Department of Corrections	3000	Services	3000	Training/Conferences	SHEIRWIN CALDWELL	AK	12/28/16	5,239.00
01	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	12/28/16	8,490.73
01	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/28/16	23.98
01	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/28/16	56,215.23
01	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/28/16	9,224.44
01	Department of Corrections	4000	Commodities	4023	Law Enforcement	DOMENICO R NICOLOSI	CA	12/28/16	2,075.00
01	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	12/28/16	1,773.75
01	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	RADIO HOLLAND USA INC	TX	12/28/16	46,634.73
01	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/28/16	4,046.30
01	Department of Transportation and Public Facilities	3000	Services	3043	Freight	BOWHEAD TRANSPORT COMPANY LLC	WA	12/28/16	1,645.20
01	Department of Transportation and Public Facilities	3000	Services	3043	Freight	BURKE GIBSON LCC	WA	12/28/16	7,900.00
01	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/28/16	10,070.43
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/28/16	2,402.54
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	12/28/16	1,805.07
02	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	12/28/16	2,111.82
02	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	12/28/16	9,895.53
02	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/28/16	1,146.97
02	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/28/16	8,369.03
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	BURKE GIBSON LCC	WA	12/28/16	2,500.00
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Elliott Bay Design Group - Alaska Inc	WA	12/28/16	25,972.64
02	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	AVIATION RISK SOLUTIONS INC	AK	12/28/16	80,775.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHATHAM ELECTRIC INC	AK	12/28/16	4,193.17
02	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE HOSPITALITY LLC	AK	12/28/16	450.00
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PURCELL TIRE & RUBBER COMPANY	MO	12/28/16	37.45
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ANCHORAGE HOSPITALITY LLC	AK	12/28/16	317.73
02	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	12/28/16	276.44
02	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	12/28/16	4,674.71
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF KENAI	AK	12/28/16	1,398.96
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/28/16	62.09
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/28/16	41.68
02	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/28/16	1,236.09
02	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	12/28/16	244.66
02	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	CARLOS TREE SERVICE INC	AK	12/28/16	33,500.00
02	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	ANCHORAGE HOSPITALITY LLC	AK	12/28/16	1,063.00
02	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/28/16	6,847.24
02	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/28/16	1,398.59
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	12/28/16	130.88
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC FIRE & SAFETY INC	AK	12/28/16	3,153.05
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ALASKA INDUSTRIAL HARDWARE INC	AK	12/28/16	14.43
02	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	ALASKA TENT & TARP INC	AK	12/28/16	2,550.00

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02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	ENERGY AND EMISSION SOLUTIONS INC	AK	12/28/16	2,000.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/28/16	2,111.44
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC FIRE & SAFETY INC	AK	12/28/16	(669.75)
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRENNTAG PACIFIC INC	CA	12/28/16	1,995.97
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	12/28/16	1,710.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	12/28/16	2,223.45
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GROENEVELD USA INC	OH	12/28/16	1,771.37
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	INTERROLL ENGINEERING WEST INC	IL	12/28/16	1,130.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	12/28/16	1,928.08
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	12/28/16	1,108.85
02	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	SPENARD BUILDERS SUPPLY LLC	AK	12/28/16	95,087.40
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	12/28/16	138.69
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ARCTIC FIRE & SAFETY INC	AK	12/28/16	83.85
02	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/28/16	51,789.11
02	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	12/28/16	95,696.97
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	12/28/16	16,120.77
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Haig Demerjian and Bonnie L. Demerjian	AK	12/28/16	3,200.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MAT-SU TITLE AGENCY LLC	AK	12/28/16	17,076.66
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	12/28/16	7,225.33
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	12/28/16	5,956.76
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HRA GRAY & PAPE LLC	MT	12/28/16	1,666.65
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	12/28/16	29,976.28
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	12/28/16	1,708.19
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/28/16	143,937.73
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	HATTENBURG DILLEY & LINNELL	AK	12/28/16	8,747.68
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	12/28/16	141,073.27
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BERING PACIFIC CONSTRUCTION COMPANY	WA	12/28/16	32,564.32
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BURKE GIBSON LCC	WA	12/28/16	30,000.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	12/28/16	1,893,579.07
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	12/28/16	32,728.83
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	12/28/16	35,990.50
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	12/28/16	34,614.60
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CRAIG TAYLOR EQUIPMENT	AK	12/28/16	10,072.44
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	CROSS MATCH TECHNOLOGIES INC	GA	12/28/16	18,355.00
02	Legislature	2000	Travel	2023	Legislator Transportation	KURT OLSON	AK	12/28/16	1,823.00
02	Legislature	2000	Travel	2027	Legislator Travel Per Diem	KURT OLSON	AK	12/28/16	1,544.27
02	Legislature	3000	Services	3022	Attorney	STOEL RIVES LLP	OR	12/28/16	120,754.03
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA USA FEDERAL CREDIT UNION	AK	12/28/16	16,940.00
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	12/28/16	2,822.76
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	12/28/16	2,061.98
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CLAYTON ELLINGTON	AK	12/28/16	4,974.38
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	12/28/16	1,230.60
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GAVORA INC	AK	12/28/16	2,179.07
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	12/28/16	3,134.93
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	12/28/16	2,552.43
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KETCHIKAN GATEWAY BOROUGH	AK	12/28/16	3,951.06
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	L92 LLC	WA	12/28/16	4,506.80
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAURICE SHULTZ	AK	12/28/16	1,189.47
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OC COMMUNICATIONS INC	AK	12/28/16	2,007.50
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRIEST POINT LLC	AK	12/28/16	1,024.28
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RABAH LLC	AK	12/28/16	6,315.53
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	12/28/16	2,121.93
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SAFEWAY INC PDA	UT	12/28/16	1,557.50
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCOJO LLC	AK	12/28/16	2,753.42
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRIDENT SEAFOODS CORPORATION	WA	12/28/16	5,938.75
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	12/28/16	6,611.78
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASILLA STATION LLC	AK	12/28/16	15,472.53
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WINDWARD TOWN & COUNTRY PLAZA INC	AK	12/28/16	3,404.42
03	Office of the Governor	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	12/27/16	10,000.00
03	Department of Administration	3000	Services	3004	Accounting/Auditing	BDO USA LLP	CA	12/27/16	129,513.00
03	Department of Administration	3000	Services	3030	Information Technology Consulting	CHH Enterprise Inc	MI	12/27/16	10,000.00
03	Department of Administration	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	12/27/16	24,344.69
03	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/27/16	1,442.17
03	Department of Administration	3000	Services	3037	Data/Network	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/27/16	4,468.00
03	Department of Administration	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	12/27/16	1,866.03

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05	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/27/16	31,699.37
05	Department of Administration	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	12/27/16	28,102.46
05	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/27/16	14,067.03
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/27/16	466.84
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	12/27/16	12,212.92
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHERN LIGHTS JANITORIAL	AK	12/27/16	4,825.70
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHWIND ARCHITECTS LLC	AK	12/27/16	10,582.93
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	REACH INC	AK	12/27/16	20,174.24
05	Department of Administration	3000	Services	3063	Program Management/Consulting	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	12/27/16	14,500.00
05	Department of Administration	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	12/27/16	43,200.00
05	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	12/27/16	7,497.95
05	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	12/27/16	409.66
05	Department of Administration	4000	Commodities	4021	Fire Suppression	INTERMOUNTAIN REAL ESTATE LLC	UT	12/27/16	912.98
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/27/16	1,045,802.67
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	12/27/16	701,462.31
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	12/27/16	20,194.59
05	Department of Law	3000	Services	3022	Attorney	BIRCH HORTON BITTNER INC	AK	12/27/16	4,607.50
05	Department of Law	3000	Services	3022	Attorney	ROBERT E MINTZ	AK	12/27/16	12,214.00
05	Department of Revenue	3000	Services	3002	Memberships	INSTITUTIONAL LIMITED PARTNERS ASSOC	CA	12/27/16	3,000.00
05	Department of Revenue	3000	Services	3005	Management/Consulting	FAST ENTERPRISES LLC	CO	12/27/16	101,812.50
05	Department of Revenue	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/27/16	69.32
05	Department of Revenue	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/27/16	233.54
05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MALOLOGA SIO	AK	12/27/16	11,300.00
05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SOUTHEAST CAMERA INC	AK	12/27/16	2,409.93
05	Department of Health and Social Services	3000	Services	3034	Television	MATANUSKA TELEPHONE ASSOCIATION	AK	12/27/16	50.00
05	Department of Health and Social Services	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	12/27/16	328.44
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/27/16	2,003.32
06	Department of Health and Social Services	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	12/27/16	50.00
06	Department of Health and Social Services	3000	Services	3040	Psychiatric	HEATHER RUSSELL	AK	12/27/16	3,380.00
06	Department of Health and Social Services	3000	Services	3041	Medical	MAXIM HEALTHCARE SERVICES INC	MD	12/27/16	11,481.25
06	Department of Health and Social Services	3000	Services	3041	Medical	QUEST DIAGNOSTICS	CA	12/27/16	924.86
06	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	12/27/16	480.05
06	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	12/27/16	2,000.00
06	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/27/16	8,862.53
06	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/27/16	43,874.56
06	Department of Health and Social Services	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	12/27/16	4,134.55
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	12/27/16	1,609.72
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	12/27/16	3,229.81
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	12/27/16	631.72
06	Department of Health and Social Services	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	12/27/16	203.55
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	12/27/16	1,997.11
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/27/16	4,502.37
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/27/16	1,071.40
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	12/27/16	27,230.44
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	G4S YOUTH SERVICES LLC	FL	12/27/16	10,200.00
06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	ENTHEOS ART LLC	AK	12/27/16	1,000.00
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JUNEAU BUSINESS INTERIORS INC	AK	12/27/16	4,639.70
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	Timothy Orsborn	AK	12/27/16	1,259.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/27/16	23.09
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/27/16	2,286.72
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/27/16	51,073.02
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	12/27/16	17.23
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/27/16	608.94
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/27/16	685.62
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	12/27/16	20,930.40
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	VERICOR LLC	WI	12/27/16	2,716.82
06	Department of Health and Social Services	4000	Commodities	4025	Signs and Markers	W W GRAINGER INC	MO	12/27/16	23.80
06	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/27/16	94.96
06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/27/16	125.33
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/27/16	153.19
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE MONTESSORI SCHOOL	AK	12/27/16	2,720.70
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DENALI GYMNASTICS AND FITNESS INC	AK	12/27/16	2,176.06
06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	QUEST DIAGNOSTICS	CA	12/27/16	652.65
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CHECKER DISPATCH LLC	AK	12/27/16	3,856.50
06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	LAZUR & LAZUR LTD	AK	12/27/16	2,200.00

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06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	MICHAEL C ROSE PHD	AK	12/27/16	1,950.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABOVE CARE ALH LLC	AK	12/27/16	2,754.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABUELITA ALH LLC	AK	12/27/16	1,358.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA HELPS ASSISTED LIVING HOME	AK	12/27/16	3,221.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKAN RUBY ASSISTED LIVING HOME	AK	12/27/16	2,498.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ATLAS HOME CARE ASSISTED LIVING HOME INC	AK	12/27/16	1,750.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BIG LAKE COUNTRY CLUB LLC	AK	12/27/16	1,461.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING BRIDGES ASSISTED LIVING HOME INC	AK	12/27/16	5,145.60
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CRESENCIA SANTOS	AK	12/27/16	5,592.90
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAY SPRING ALH LLC	AK	12/27/16	1,543.80
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DIVINE MERCY ALH LLC	AK	12/27/16	3,463.20
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELIZABETH SANTIAGO	AK	12/27/16	7,733.02
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELMA ONG	AK	12/27/16	1,062.30
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FAYDA PENTECOSTES	AK	12/27/16	3,467.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GOOD GRACE ALH LLC	AK	12/27/16	3,154.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HALLELUJAH CORPORATION	AK	12/27/16	27,061.20
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOMER SENIOR CITIZENS	AK	12/27/16	2,916.30
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	12/27/16	3,420.27
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JANKEH JAGNE	AK	12/27/16	2,252.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNIFER L LEE HOWARD	AK	12/27/16	6,721.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNY MCFARLIN	AK	12/27/16	1,047.60
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JO HANSEN	AK	12/27/16	1,461.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KEIKI HOME LLC	AK	12/27/16	1,425.07
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LAIMA ASSISTED LIVING HOME LLC	AK	12/27/16	1,506.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LILLEY LODGE 1 LLC	AK	12/27/16	5,449.20
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LISA L ALEGRE	AK	12/27/16	1,356.30
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAM JALLOW	AK	12/27/16	4,572.60
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARGARET WILLIAMS	AK	12/27/16	1,377.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MODOU E MANNEH	AK	12/27/16	1,333.13
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NATHAN THOMAS	AK	12/27/16	12,180.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NEW HAVEN HOME INC	AK	12/27/16	1,357.20
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR HOME ASSISTED LIVING HOME LLC	AK	12/27/16	1,499.47
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF GUADALUPE LLC	AK	12/27/16	5,004.30
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROY FRANCISCO	AK	12/27/16	2,557.20
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SCOTTY JACKSON	AK	12/27/16	2,430.90
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERELLE DENISE KEITA	AK	12/27/16	8,153.31
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	THE MANOR LLC	AK	12/27/16	9,894.00
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/27/16	2,065.55
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	HATEM S ABEIDA	AK	12/27/16	1,195.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	RAYMOND E SNOW	AK	12/27/16	1,727.50
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/27/16	1,706.20
06	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	PHILIPS PUBLISHING GROUP	WA	12/27/16	1,800.30
06	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNISEA INC	WA	12/27/16	1,245.00
07	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	12/27/16	1,120.00
07	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	12/27/16	42,041.43
07	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	12/27/16	3,144.00
07	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BOYNTON OFFICE SYSTEMS	AK	12/27/16	8,000.00
07	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	12/27/16	160.36
07	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/27/16	1,828.58
07	Department of Commerce, Community and Economic Development	4000	Commodities	4034	Parts and Supplies	BOYNTON OFFICE SYSTEMS	AK	12/27/16	168.00
07	Department of Natural Resources	3000	Services	3022	Attorney	DAVIS WRIGHT TREMAINE LLP	AK	12/27/16	37,037.25
08	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	12/27/16	3,607.50
08	Department of Natural Resources	3000	Services	3032	Software Licensing	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	12/27/16	2,533.41
08	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/27/16	507.47
08	Department of Natural Resources	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/27/16	2,453.05
08	Department of Natural Resources	3000	Services	3050	Disposal	Alaska Resource Group LLC	AK	12/27/16	1,131.25
09	Department of Natural Resources	3000	Services	3052	Heating Oil	FISHERS FUEL INC	AK	12/27/16	1,795.17
09	Department of Natural Resources	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/27/16	256.54
09	Department of Natural Resources	3000	Services	3055	Inspections/Testing	GLOBAL MINERAL SANDS INC	VA	12/27/16	27,420.00
09	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FAIRBANKS RESOURCE AGENCY INC	AK	12/27/16	2,820.61
02	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/27/16	113.40
02	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MAT-SU DIESEL ELECTRIC	AK	12/27/16	3,200.00
02	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROPULSION AERO INTERNATIONAL	CA	12/27/16	1,937.91
02	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	JA SPAIN & SONS INC	AK	12/27/16	1,600.00
02	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	ALASKA AEROFUEL INC	AK	12/27/16	21,800.00

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02	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	BARBARA A PROPES	TX	12/27/16	5,000.00
02	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/27/16	21,689.44
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/27/16	208.95
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	LAMPRECHT ENTERPRISES INC	AK	12/27/16	1,165.77
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/27/16	562.93
02	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	ARCTIC OFFICE PRODUCTS INC	AK	12/27/16	59.50
02	Department of Natural Resources	4000	Commodities	4009	Food Supplies	MIKES QUALITY MEATS INC	AK	12/27/16	1,068.00
02	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	12/27/16	3,711.02
02	Department of Natural Resources	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	12/27/16	1,240.00
02	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	12/27/16	16,060.59
02	Department of Natural Resources	4000	Commodities	4041	Vehicle	ALASKA AEROFUEL INC	AK	12/27/16	204.58
02	Department of Natural Resources	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	12/27/16	21.24
02	Department of Natural Resources	5000	Capital Outlay	5012	Construction	DRY CREEK CONSTRUCTION LLC	AK	12/27/16	10,450.00
02	Department of Natural Resources	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	12/27/16	88,571.98
02	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	12/27/16	7,090.47
02	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TIDES CENTER	CA	12/27/16	5,625.00
02	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	WING AND A PRAYER AVIATION INC	AK	12/27/16	3,246.70
02	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/27/16	1,558.47
02	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	12/27/16	1,527.93
02	Department of Fish and Game	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	12/27/16	8,042.04
02	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	12/27/16	2,752.77
02	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WALTER SCOTT LAWLESS	AK	12/27/16	1,253.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CATHERINE BOERNER	WA	12/27/16	9,100.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	LAURI J ADAMS	AK	12/27/16	12,835.00
02	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	STELLAR DESIGNS INC	AK	12/27/16	1,376.00
02	Department of Fish and Game	3000	Services	3073	Transport Services	HARLEY MCMAHAN	AK	12/27/16	2,346.00
02	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/27/16	3,519.70
02	Department of Fish and Game	4000	Commodities	4039	Aviation	TOM FERRAZZI	AK	12/27/16	2,860.00
02	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/27/16	2,738.15
02	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	AMY SOHEE HENDERSON	AK	12/27/16	1,158.90
02	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	TUNDRA WOMENS COALITION	AK	12/27/16	1,208.20
02	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	AUSTIN J MACDONALD	AK	12/27/16	2,917.20
02	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	RONALD P HAYES	AK	12/27/16	2,917.20
02	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	SHANNON FORE	AK	12/27/16	2,917.20
02	Department of Public Safety	2000	Travel	2028	Move Household Goods	RELIABLE TRANSFER CORPORATION	AK	12/27/16	9,079.25
02	Department of Public Safety	3000	Services	3010	Insurance/Bonds	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12/27/16	1,951.97
03	Department of Public Safety	3000	Services	3013	Penalties And Fines	ALASKA POWER AND TELEPHONE COMPANY	WA	12/27/16	2.31
03	Department of Public Safety	3000	Services	3026	Transcription/Record	LEONARD DIPAOLO	AK	12/27/16	1,397.50
03	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	12/27/16	175.69
03	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/27/16	54.93
03	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/27/16	1,135.72
03	Department of Public Safety	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/27/16	79.95
04	Department of Public Safety	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/27/16	85.94
04	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/27/16	4,548.24
04	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/27/16	1,411.36
04	Department of Public Safety	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	12/27/16	1,106.21
04	Department of Public Safety	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/27/16	66.11
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	12/27/16	4,725.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ABE L WILLIAMS	AK	12/27/16	2,100.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA AEROFUEL INC	AK	12/27/16	3,850.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12/27/16	2,102.95
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOOKS	AK	12/27/16	2,425.20
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BUSHED INN LLC	AK	12/27/16	2,906.82
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONNIE PAGEL	ID	12/27/16	2,300.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUANE W MINKLER AND DARIN D MINKLER	AK	12/27/16	12,100.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ERA HELICOPTERS LLC	TX	12/27/16	2,600.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	INTERIOR ALASKA CENTER	AK	12/27/16	1,030.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ISLAND HOTELS LLC	AK	12/27/16	1,950.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JANET ARMSTRONG SCHLAGEL	AK	12/27/16	4,399.22
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAN JUNGE	HI	12/27/16	2,374.43
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	12/27/16	2,520.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA COMMUNITY HEALTH CARE	AK	12/27/16	2,358.30
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAUER JOHNSON LLC	AK	12/27/16	14,833.77
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT REDOUBT LLC	WA	12/27/16	2,756.03
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RIVERCITY DEVELOPMENT	AK	12/27/16	61,825.38

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05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RODNIE HESTER	AK	12/27/16	2,500.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RONALD JOSEPH CLARK	AK	12/27/16	1,500.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RT LLC	AK	12/27/16	6,000.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THOMAS MARTIN	AK	12/27/16	1,200.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRICIA ECHEVARRIA	AK	12/27/16	2,515.75
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNALAKLEET NATIVE CORP	AK	12/27/16	3,500.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUKON KUSKOKWIM HEALTH CORPORATION	AK	12/27/16	3,024.59
06	Department of Public Safety	3000	Services	3065	Safety Services	BRISTOL BAY BOROUGH	AK	12/27/16	1,250.00
06	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF CORDOVA	AK	12/27/16	1,181.25
06	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF CRAIG	AK	12/27/16	1,250.00
06	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF HOMER	AK	12/27/16	9,000.00
06	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF KODIAK	AK	12/27/16	19,687.50
06	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF NOME	AK	12/27/16	1,250.00
06	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF SEWARD	AK	12/27/16	9,000.00
06	Department of Public Safety	3000	Services	3065	Safety Services	PETERSBURG BOROUGH	AK	12/27/16	1,250.00
06	Department of Public Safety	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/27/16	1,495.25
06	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/27/16	964.22
06	Department of Public Safety	4000	Commodities	4009	Food Supplies	ISLAND HOTELS LLC	AK	12/27/16	399.84
06	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	NORTHERN SECURITY SUPPLY INC	AK	12/27/16	895.00
06	Department of Environmental Conservation	3000	Services	3050	Disposal	NRD LLC		12/27/16	1,000.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	12/27/16	1,132.20
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	12/27/16	847.06
06	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT A PEREZ	AK	12/27/16	1,069.00
06	Department of Corrections	3000	Services	3000	Training/Conferences	ENVIRONMENTAL MANAGEMENT INC	AK	12/27/16	4,455.00
06	Department of Corrections	3000	Services	3000	Training/Conferences	JAMES SCHOL	AK	12/27/16	1,484.38
06	Department of Corrections	3000	Services	3002	Memberships	ASSOCIATION OF STATE CORRECTIONAL	MD	12/27/16	5,855.00
06	Department of Corrections	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	12/27/16	6,414.64
06	Department of Corrections	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	12/27/16	193.65
06	Department of Corrections	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/27/16	32,203.66
06	Department of Corrections	3000	Services	3048	Electricity	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/27/16	833.04
06	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/27/16	11,598.20
06	Department of Corrections	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/27/16	1,528.80
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/27/16	758.19
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/27/16	355.95
06	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/27/16	1,215.32
06	Department of Corrections	4000	Commodities	4002	Business Supplies	THE PRINTER INC	AK	12/27/16	1,165.00
06	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/27/16	296.46
06	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/27/16	2,107.35
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	12/27/16	2,445.52
06	Department of Corrections	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	12/27/16	1,534.86
06	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	12/27/16	2,421.26
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	12/27/16	1,254.11
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	12/27/16	2,789.47
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	12/27/16	674.84
06	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	12/27/16	10,862.15
06	Department of Corrections	4000	Commodities	4022	Other Safety	BOB BARKER COMPANY INC	NC	12/27/16	3,469.40
06	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	12/27/16	675.00
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	GALLS LLC	IL	12/27/16	75.68
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	W W GRAINGER INC	MO	12/27/16	104.13
06	Department of Corrections	4000	Commodities	4030	Electrical	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	12/27/16	49.68
06	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/27/16	1,180.25
06	Department of Corrections	4000	Commodities	4031	Plumbing	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	12/27/16	379.63
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	12/27/16	356.07
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/27/16	147.16
06	Department of Corrections	4000	Commodities	4035	Paint and Preservative	SHERWIN WILLIAMS	AK	12/27/16	2,895.60
06	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/27/16	129.92
06	Department of Corrections	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	12/27/16	1,422.02
06	Department of Corrections	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	12/27/16	2,976.66
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/27/16	8.20
07	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/27/16	24.00
07	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	HOMER ELECTRIC ASSOC	AK	12/27/16	2.00
07	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	TRANSOFT SOLUTIONS	BC	12/27/16	8,760.00
07	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/27/16	282.34
07	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/27/16	27.28
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/27/16	7,237.02

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07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/27/16	257.55
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/27/16	2,476.42
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY AND BOROUGH OF YAKUTAT	AK	12/27/16	3,970.94
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/27/16	9,535.62
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/27/16	214.45
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	I-N-N ELECTRIC CO-OP INC	AK	12/27/16	4,835.96
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	PETERSBURG BOROUGH	AK	12/27/16	1,264.20
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	12/27/16	3,741.14
07	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF COLD BAY	AK	12/27/16	1,398.00
07	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	12/27/16	1,090.29
07	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	12/27/16	81.44
08	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	PETERSBURG BOROUGH	AK	12/27/16	661.12
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF COLD BAY	AK	12/27/16	208.00
08	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	12/27/16	375.44
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	12/27/16	11,039.39
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/27/16	20,934.72
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/27/16	11,662.26
08	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	12/27/16	2,874.00
08	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	EAGLE ENTERPRISES INC	AK	12/27/16	43,571.49
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN IYATUNGUK SR	AK	12/27/16	5,031.67
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDREW N MAKAILY JR	AK	12/27/16	2,158.33
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANTHONY SHEPPARD	AK	12/27/16	4,550.00
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARNOLD CAPTAIN JR	AK	12/27/16	4,250.00
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRUCE BOOLOWON	AK	12/27/16	4,083.33
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRYAN ROOKOK JR	AK	12/27/16	3,125.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CALEB WESLEY	AK	12/27/16	3,000.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF ANGOON	AK	12/27/16	29,328.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF DIOMEDE	AK	12/27/16	3,186.92
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF ELIM	AK	12/27/16	6,250.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF HUGHES	AK	12/27/16	3,113.75
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF TANANA	AK	12/27/16	3,750.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLIFFORD J ADAMS JR	AK	12/27/16	2,500.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS D OLIVER	AK	12/27/16	3,186.92
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS NAYOKPUK	AK	12/27/16	6,000.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DALE SOOKIAYAK	AK	12/27/16	3,083.33
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIEL L RICHARD	AK	12/27/16	3,733.33
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DARYL MANUMIK	AK	12/27/16	3,000.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID HARRY MAILLELLE	AK	12/27/16	2,916.67
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVIS A LINCOLN	AK	12/27/16	2,784.20
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONALD B HUNTER JR	AK	12/27/16	1,833.33
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EARL ESMAILKA	AK	12/27/16	3,500.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ELMER WARD	AK	12/27/16	2,583.33
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ERNEST K THOMAS	AK	12/27/16	2,750.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FREDERICK A KRUGER	AK	12/27/16	4,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRED NED	AK	12/27/16	4,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FS&G AGGREGATE INC	AK	12/27/16	1,837.63
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY GALLAHORN	AK	12/27/16	3,541.67
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GLEN SHIPTON	AK	12/27/16	3,083.33
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROVER CLEVELAND	AK	12/27/16	2,500.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES DUFFY	AK	12/27/16	3,333.33
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PETE	AK	12/27/16	2,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JASON MALEMUTE	AK	12/27/16	3,300.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN A ALOYSIUS JR	AK	12/27/16	3,500.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KIM MITCHELL	AK	12/27/16	4,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAKE MINCHUMINA POWER CO	AK	12/27/16	2,080.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LARRY WESTLAKE SR	AK	12/27/16	3,750.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MELANIE O HERBERT	AK	12/27/16	3,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MILES J CLEVELAND SR	AK	12/27/16	5,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORMAN BURGETT	AK	12/27/16	3,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PAUL HERBERT	AK	12/27/16	2,500.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PIMP-ED PARTNERSHIP	AK	12/27/16	4,416.61
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAMPART VILLAGE COUNCIL	AK	12/27/16	5,068.77
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RANDY WORKMAN	AK	12/27/16	5,458.33
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAYMOND TEELUK	AK	12/27/16	2,100.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT A WALKER	AK	12/27/16	3,091.33

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02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT KIRK	AK	12/27/16	4,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD TRADER	AK	12/27/16	5,833.33
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RYAN HANSON	AK	12/27/16	4,200.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT CHAMBERLAIN	AK	12/27/16	3,750.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TATITLEK VILLAGE COUNCIL	AK	12/27/16	3,105.25
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TIKIGAQ CONSTRUCTION LLC	AK	12/27/16	6,518.17
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TOMMY TEAYOUMEAK JR	AK	12/27/16	2,700.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	VINCENT WILLIAMS	AK	12/27/16	3,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WALLACE H OTTON	AK	12/27/16	3,100.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM C TRITT SR	AK	12/27/16	3,400.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WOODIE W SALMON	AK	12/27/16	2,500.00
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	12/27/16	1,447.45
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CUSTOM CANVAS ALASKA LLC	AK	12/27/16	150.00
02	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HOSE-MCCANN TELEPHONE CO INC	FL	12/27/16	1,853.82
02	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHARP ELECTRONICS CORPORATION	NJ	12/27/16	7,006.40
02	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	12/27/16	1,449.95
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/27/16	66.24
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/27/16	21.06
02	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	ORACLE AMERICA INC	CA	12/27/16	1,158.16
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	WESTPAC MARINE SERVICES INC	WA	12/27/16	1,700.00
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/27/16	234.00
03	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/27/16	15.18
03	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	DXP ENTERPRISES INC	TX	12/27/16	2,694.00
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/27/16	313.52
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	12/27/16	1,063.64
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	C&C TECHNOLOGY SERVICES INC	ON	12/27/16	3,210.00
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	12/27/16	649.63
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CUSTOM CANVAS ALASKA LLC	AK	12/27/16	903.25
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LUFKIN INDUSTRIES LLC	TX	12/27/16	13,208.57
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WARTSILA DEFENSE INC	PA	12/27/16	19,448.52
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/27/16	2,098.53
03	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/27/16	447.94
03	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	12/27/16	11,912.89
04	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/27/16	13,836.40
04	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/27/16	32,587.94
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	12/27/16	12,390.64
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	12/27/16	116,421.20
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	12/27/16	6,284.08
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	12/27/16	1,068,816.52
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HERITAGE ROCK AND SERVICES LLC	AK	12/27/16	192,750.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	OSBORNE CONSTRUCTION COMPANY	WA	12/27/16	36,407.73
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	12/27/16	403,801.00
05	Legislature	2000	Travel	2023	Legislator Transportation	ROBERT (BOB) E HERRON	AK	12/27/16	48.93
05	Legislature	2000	Travel	2027	Legislator Travel Per Diem	ROBERT (BOB) E HERRON	AK	12/27/16	1,427.42
05	Legislature	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/27/16	3,951.35
05	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	BRISTOL BAY AIR SERVICE INC	AK	12/27/16	2,440.00
05	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	12/27/16	1,060.00
05	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	COUPCHIAK AVIATION INC	AK	12/27/16	2,250.00
05	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	12/27/16	1,092.00
05	Judiciary	3000	Services	3026	Transcription/Record	TAMMIE HEINRICH	FL	12/27/16	2,172.00
05	Judiciary	3000	Services	3026	Transcription/Record	VERBATIM REPORTING & TRANSCRIPTION	TX	12/27/16	2,436.00
05	Judiciary	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	12/27/16	47,554.80
05	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/27/16	243.25
05	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/27/16	2,920.47
05	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/27/16	372.72
05	Judiciary	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/27/16	1,008.10
05	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/27/16	550.02
05	Judiciary	3000	Services	3037	Data/Network	WEST PUBLISHING CORPORATION	IL	12/27/16	26,946.00
05	Judiciary	3000	Services	3064	Interpreter	ALASKA INSTITUTE FOR JUSTICE	AK	12/27/16	5,952.50
05	Judiciary	3000	Services	3064	Interpreter	CORPORATE TRANSLATION SERVICES INC	WA	12/27/16	1,384.88
05	Judiciary	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	12/27/16	10,596.01
05	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	12/27/16	3,178.02
05	Judiciary	4000	Commodities	4002	Business Supplies	ACME INCORPORATED	AK	12/27/16	1,890.00
05	Judiciary	4000	Commodities	4005	Subscriptions	CCH INCORPORATED	IL	12/27/16	6,809.76
05	Judiciary	4000	Commodities	4005	Subscriptions	GAUNT INC	FL	12/27/16	3,518.32

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05	Judiciary	4000	Commodities	4005	Subscriptions	THE BUREAU OF NATIONAL AFFAIRS INC	MD	12/27/16	1,143.40
05	Judiciary	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/27/16	48,199.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	12/23/16	5,506.56
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	12/23/16	30,009.96
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	12/23/16	14,544.96
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY LAND TRUST	AK	12/23/16	4,952.05
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC CENTER VIII	AK	12/23/16	4,499.28
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER INC	AK	12/23/16	35,532.85
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BC LEASING	AK	12/23/16	5,203.96
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	12/23/16	29,809.32
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	12/23/16	104,874.53
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CORDOVA	AK	12/23/16	2,600.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONOCO PHILLIPS ALASKA INC	AK	12/23/16	47,962.55
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	12/23/16	2,000.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUTCH PROPERTIES LLC	AK	12/23/16	1,441.78
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EDWARD A MAYNARD	AK	12/23/16	8,301.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GREG STEVENSON	AK	12/23/16	10,765.11
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HALVERSON-SORENSON LLP	AK	12/23/16	4,705.07
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARANG HIGLEY PARTNERSHIP	AK	12/23/16	1,855.60
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARRISON PROPERTIES LLC	AK	12/23/16	37,034.90
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	12/23/16	9,870.29
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JAE & TRACY ENTERPRISE INC	AK	12/23/16	5,064.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JULIA A SMITH	AK	12/23/16	1,152.05
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	12/23/16	16,811.81
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIC FACILITIES MANAGEMENT LLC	AK	12/23/16	5,110.32
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KODIAK REAL ESTATE & INVESTMENT INC	AK	12/23/16	2,120.85
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAST FRONTIER MEDIACTIVE LLC	AK	12/23/16	8,099.46
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MCKINLEY DEVELOPMENT INC	AK	12/23/16	54,728.02
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MTNT LTD	AK	12/23/16	3,374.82
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTON SOUND HEALTH CORPORATION	AK	12/23/16	6,284.40
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA PROPERTIES INC	AK	12/23/16	5,151.95
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SALMON CREEK LLC	AK	12/23/16	75,993.51
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCHILLING RENTALS	AK	12/23/16	2,120.51
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER ONE	AK	12/23/16	4,140.01
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STEVEN A JOHNSON	AK	12/23/16	35,111.24
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STG ABC LLC	CA	12/23/16	47,391.57
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ST MARYS SCHOOL DISTRICT	AK	12/23/16	3,000.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNLAND HOLDING CO LLC	AK	12/23/16	2,600.01
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	12/23/16	1,095.02
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNDRA INVESTMENTS LLC	AK	12/23/16	2,500.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUNGCARVIK LLC	AK	12/23/16	61,329.75
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/23/16	943,766.46
06	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	U S BANK	MN	12/23/16	137,000.00
06	Department of Revenue	3000	Services	3005	Management/Consulting	WILLIAM JENNINGS	CO	12/23/16	6,528.61
06	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/23/16	20.16
06	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/23/16	15.19
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	CSC HOLDINGS LLC	KY	12/23/16	7,429.20
06	Department of Education and Early Development	3000	Services	3043	Freight	COMMODITY FORWARDER INC	CA	12/23/16	11,215.45
06	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	12/23/16	1,751.38
06	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	12/23/16	92.95
06	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	12/23/16	50.94
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	12/23/16	30,717.30
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LIBRARY NETWORK	AK	12/23/16	13,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	12/23/16	187,427.09
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	12/23/16	116,091.03
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TENAKEE SPRINGS	AK	12/23/16	2,175.06
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	12/23/16	8,561.20
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COVENANT HOUSE ALASKA	AK	12/23/16	12,589.83
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	12/23/16	29,124.19
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	12/23/16	1,250.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	12/23/16	8,736.83
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU COMMUNITY CHORUS	AK	12/23/16	1,300.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	12/23/16	151,093.44
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	12/23/16	5,690.80
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	12/23/16	11,440.80

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06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	12/23/16	1,458.38
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	12/23/16	3,523.29
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	SOLUTRAN INC	MN	12/23/16	3,749.38
06	Department of Health and Social Services	3000	Services	3032	Software Licensing	TOTAL RESOURCE MANAGEMENT INC	VA	12/23/16	8,562.50
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/23/16	1,034.88
06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/23/16	90.44
06	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	12/23/16	7,656.32
06	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	12/23/16	2,807.68
06	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	12/23/16	1,410.07
06	Department of Health and Social Services	3000	Services	3041	Medical	QUEST DIAGNOSTICS	CA	12/23/16	13,090.50
06	Department of Health and Social Services	3000	Services	3041	Medical	QUEST DIAGNOSTICS	PA	12/23/16	1,033.20
06	Department of Health and Social Services	3000	Services	3042	Dental	WILLIAM GERACE	AK	12/23/16	7,696.69
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PDC INCORPORATED	AK	12/23/16	18,664.00
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ASEPSIS AIR CONTROL INC	WA	12/23/16	5,573.00
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CATHY KOCHENDORFER	AK	12/23/16	1,210.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	12/23/16	11,202.50
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Alaska Health Care Billing Service	AK	12/23/16	4,540.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	BARTLETT REGIONAL HOSPITAL	AK	12/23/16	10,954.12
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CENTER FOR COMMUNITY	AK	12/23/16	4,585.81
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	12/23/16	2,910.00
07	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Diskriter Inc	PA	12/23/16	3,721.03
07	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MAT-SU VALLEY MEDICAL CENTER LLC	AK	12/23/16	6,600.00
07	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	12/23/16	126,836.01
07	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	12/23/16	1,215.00
07	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	THE FORAKER GROUP	AK	12/23/16	1,804.68
07	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WRANGELL MEDICAL CENTER	AK	12/23/16	2,233.42
07	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPAN HOLDINGS LLC	CA	12/23/16	1,839.73
07	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/23/16	7,797.19
08	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/23/16	39,043.96
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	12/23/16	2,002.65
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/23/16	202.86
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	12/23/16	2,096.30
08	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	12/23/16	40.41
08	Department of Health and Social Services	4000	Commodities	4024	Building Materials	SPAN HOLDINGS LLC	CA	12/23/16	129.38
08	Department of Health and Social Services	4000	Commodities	4030	Electrical	ALYESKA ELECTRONICS LLC	AK	12/23/16	1,461.29
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/23/16	118.08
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	12/23/16	1,029.75
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	12/23/16	4,073.25
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	12/23/16	1,499.25
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	12/23/16	1,760.25
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	12/23/16	101,093.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH STAR COUNCIL ON AGING INC	AK	12/23/16	3,393.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	12/23/16	8,703.75
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	12/23/16	1,617.75
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHERN BAPTIST CONVENTION	AK	12/23/16	73,000.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA TRIBAL COUNCIL	AK	12/23/16	50,000.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	12/23/16	12,646.50
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UPPER TANANA DEVELOPMENT CORP	AK	12/23/16	1,440.75
08	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	BETSY CHIVERS	AK	12/23/16	4,720.00
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ANCHORED ABODE ASSISTED LIVING HOME	AK	12/23/16	6,087.00
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	12/23/16	3,199.00
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	12/23/16	30,250.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE GYMNASTICS ASSOCIATION	AK	12/23/16	1,975.50
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LORI BERRIGAN	AK	12/23/16	1,101.99
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	OOMNICHKA LLC	AK	12/23/16	1,134.30
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RISING STAR CHILD CARE & LEARNING	AK	12/23/16	2,750.65
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	12/23/16	1,035.60
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	STARBRIGHT INC	AK	12/23/16	1,687.20
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TERESA L GLOVER	AK	12/23/16	1,052.56
02	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	12/23/16	23,189.81
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BENIDICTA DATOON ACTON	AK	12/23/16	4,638.60
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CHIDI MICHAEL IWUOHA	AK	12/23/16	7,654.74
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CORAZON GARCIA	AK	12/23/16	1,812.30
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELOISA AGUILAR	AK	12/23/16	3,758.60
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FRANCES A MURRAY-WILLIAMS	AK	12/23/16	2,848.80

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03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ILUMINADA FLORES	AK	12/23/16	1,110.60
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNIE D ERIBAL	AK	12/23/16	1,424.40
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	Jessica T Fulton	AK	12/23/16	1,260.00
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOSE T PENTECOSTES	AK	12/23/16	1,455.00
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOYFUL HEARTS ALH LLC	AK	12/23/16	4,103.61
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JULIET CASTILLO	AK	12/23/16	3,713.06
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KATS ELDERCARE LLC	AK	12/23/16	2,648.70
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KEIKI HOME LLC	AK	12/23/16	1,379.10
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LA ALEGRIA ASSISTED LIVING HOME LLC	AK	12/23/16	2,573.10
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LILY ANNS HOME CARE INC	AK	12/23/16	3,498.60
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LIVING STONE HOME CARE LLC	AK	12/23/16	1,379.10
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LOURDES DAVIS	AK	12/23/16	2,354.10
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MACINNES COMPANY	AK	12/23/16	5,089.00
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MALETCH D PINEDA	AK	12/23/16	3,450.30
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	12/23/16	1,121.40
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIE LANGLEY ASSISTED LIVING HOME	AK	12/23/16	11,139.70
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARITTE ODRON	AK	12/23/16	8,936.40
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARK ARNOLD	AK	12/23/16	11,411.70
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MGD ASSISTED LIVING HOME	AK	12/23/16	1,379.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MILANETA V TYRELL	AK	12/23/16	2,100.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MIRASOL WILLIAMS	AK	12/23/16	2,100.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MY DAUGHTER ASSISTED LIVING HOME LTD	AK	12/23/16	5,518.20
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NICHOLSONS ASSISTED LIVING HOME INC	AK	12/23/16	3,410.70
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NIGHTINGALE ALH LLC	AK	12/23/16	3,668.70
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR HOME ASSISTED LIVING HOME LLC	AK	12/23/16	1,451.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PEACE AND HARMONY ALH	AK	12/23/16	2,750.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERPETUAL CARE OF AK LLC	AK	12/23/16	1,377.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PETERSBURG BOROUGH	AK	12/23/16	2,250.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RANDEL HOME CARE INC	AK	12/23/16	2,863.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA BONAPARTE	AK	12/23/16	7,610.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA MIRANDA	AK	12/23/16	1,377.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROMANA ALH LLC	AK	12/23/16	8,327.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROWENA R JONES	AK	12/23/16	4,337.70
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAINT TIMOTHY HOME LLC	AK	12/23/16	6,025.80
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SANKOFA	AK	12/23/16	4,575.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHANNON MCKENZIE	AK	12/23/16	3,014.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERELLE DENISE KEITA	AK	12/23/16	4,273.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	12/23/16	4,656.64
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSET HAVEN LLC	AK	12/23/16	6,149.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSHINE HAVEN ASSISTED LIVING HOME LLC	AK	12/23/16	3,160.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUPREME HOME LLC	AK	12/23/16	2,475.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUSAN TAYLOR	AK	12/23/16	1,379.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TIANA JONES	AK	12/23/16	4,096.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TRUE LOVE ALH LLC	AK	12/23/16	2,349.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VALLEYWOOD ALH LLC	AK	12/23/16	2,340.90
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	WICKERSHAM HOUSE LLC	AK	12/23/16	1,903.80
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YOLANDA POWELL	AK	12/23/16	5,094.90
06	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	12/23/16	80.50
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	12/23/16	6,097.50
06	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/23/16	1,048.25
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	12/23/16	14,963.45
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	DAVID A COUNCIL	AK	12/23/16	1,200.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/23/16	1,018.05
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	DAVID A COUNCIL	AK	12/23/16	125.00
06	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	NATIONAL ASSOCIATION OF REGULATORY	DC	12/23/16	1,280.00
06	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/23/16	1,361.07
06	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	CHEFWEAR INC	TN	12/23/16	2,297.62
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/23/16	235.28
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF FORT YUKON	AK	12/23/16	9,951.73
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	12/23/16	16,754.48
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	12/23/16	122,404.50
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CITY OF PALMER	AK	12/23/16	67,979.03
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CITY OF PALMER	AK	12/23/16	126,321.12
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	FOOD BANK OF ALASKA INC	AK	12/23/16	4,747.00
07	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/23/16	235.23

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07	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/23/16	8,743.02
07	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	12/23/16	1,657.45
07	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/23/16	1,275.40
07	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HERITAGE GENERAL CONTRACTING	AK	12/23/16	36,494.00
07	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	PHILLIP CARPENTER	AK	12/23/16	60.00
07	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	PHILLIP CARPENTER	AK	12/23/16	1,941.75
07	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/23/16	4,474.70
07	Department of Public Safety	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	12/23/16	1,075.64
07	Department of Public Safety	3000	Services	3052	Heating Oil	TOP FUEL COMPANY LLC	AK	12/23/16	4,300.03
07	Department of Environmental Conservation	3000	Services	3043	Freight	HENRY TROEMNER LLC	NJ	12/23/16	68.19
07	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HENRY TROEMNER LLC	NJ	12/23/16	951.00
07	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	12/23/16	3,147.83
07	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SUMMIT CONSULTING SERVICES INC	AK	12/23/16	962.35
07	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STUSSER ELECTRIC CO	WA	12/23/16	1,548.15
07	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BARTZ ENGLISHOE	AK	12/23/16	1,725.25
07	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	12/23/16	7,117.79
07	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	ALASKA TRAVEL SOURCE	AK	12/23/16	1,291.00
08	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	AAA ALASKA CAB INC	AK	12/23/16	1,032.00
08	Department of Corrections	3000	Services	3043	Freight	AK CONTAINER CABINS LLC	AK	12/23/16	3,750.00
08	Department of Corrections	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	12/23/16	101.64
08	Department of Corrections	3000	Services	3043	Freight	MAT VALLEY POTATO GROWERS	AK	12/23/16	1,800.00
08	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/23/16	722.55
08	Department of Corrections	4000	Commodities	4008	Growth Promotion	ALASKA GARDEN & PET SUPPLY INC	AK	12/23/16	2,586.40
08	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	12/23/16	877.22
08	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	12/23/16	21,568.68
08	Department of Corrections	4000	Commodities	4022	Other Safety	GALLS LLC	IL	12/23/16	896.25
08	Department of Corrections	4000	Commodities	4024	Building Materials	LOWES COMPANIES INC	GA	12/23/16	3,292.08
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ECOLAB INC	CA	12/23/16	1,677.26
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	LOWES COMPANIES INC	GA	12/23/16	263.19
08	Department of Corrections	4000	Commodities	4041	Vehicle	FISHERS FUEL INC	AK	12/23/16	3,064.90
08	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	FISHERS FUEL INC	AK	12/23/16	1,658.05
08	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	12/23/16	16,823.76
08	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/23/16	22.50
09	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	CITY OF KETCHIKAN	AK	12/23/16	21.49
09	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/23/16	1,239.52
09	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/23/16	278.66
09	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/23/16	2,798.00
09	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	12/23/16	4,141.84
09	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/23/16	2,193.44
09	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	12/23/16	2,314.40
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/23/16	60.78
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/23/16	632.16
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF ST PAUL	AK	12/23/16	1,000.32
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF UNALASKA	AK	12/23/16	1,751.89
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	12/23/16	3,091.28
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	12/23/16	3,730.15
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	12/23/16	6,017.26
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/23/16	54,897.24
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	12/23/16	1,598.06
09	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF UNALASKA	AK	12/23/16	60.26
09	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF UNALASKA	AK	12/23/16	23.51
09	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	NORGASCO INC	AK	12/23/16	2,078.16
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ADAK PETROLEUM LLC	AK	12/23/16	10,930.63
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/23/16	14,717.85
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/23/16	46,668.11
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	FROSTY FUELS LLC	AK	12/23/16	11,209.68
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	LEVELOCK VILLAGE COUNCIL	AK	12/23/16	1,200.00
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/23/16	9,888.61
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	IBI GROUP US	WA	12/23/16	6,348.00
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STELLAR RESEARCH CORPORATION	BC	12/23/16	2,033.74
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TUAN N TRAN	AK	12/23/16	1,440.35
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ELECTRIC POWER SYSTEMS INC	AK	12/23/16	1,922.59
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	12/23/16	8,091.35
02	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	12/23/16	30,144.40
03	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PARSONS BRINCKERHOFF INC	TX	12/23/16	5,905.32

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03	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	TANGENT & TAPER CONSTRUCTION LLC	AK	12/23/16	2,717.00
03	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	12/23/16	2,621.00
03	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/23/16	486.21
03	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	12/23/16	159.91
04	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	12/23/16	302.64
04	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	ODOM CORPORATION	WA	12/23/16	4,731.75
04	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	NATIONAL FIRE PROTECTION ASSOCIATION	MA	12/23/16	1,495.00
04	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/23/16	10,830.03
04	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/23/16	7,778.33
04	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	ODOM CORPORATION	WA	12/23/16	1,702.19
04	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/23/16	781.66
04	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/23/16	1,887.66
04	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/23/16	801.40
05	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	ODOM CORPORATION	WA	12/23/16	935.45
05	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	12/23/16	186.60
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	PACIFIC PRIDE OF ALASKA LLC	AK	12/23/16	1,384.86
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/23/16	285.40
05	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	JAMES P MCGLINCHY	AK	12/23/16	4,536.00
05	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	THE BUYING NETWORK	WA	12/23/16	810.00
05	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	ODOM CORPORATION	WA	12/23/16	366.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CASCADE MACHINERY & ELECTRIC INC	WA	12/23/16	1,524.20
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	12/23/16	2,727.92
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	12/23/16	1,164.01
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	12/23/16	892.58
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PACIFIC PRIDE OF ALASKA LLC	AK	12/23/16	273.70
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	12/23/16	2,685.71
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	12/23/16	2,000.44
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	12/23/16	1,788.57
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	12/23/16	4,828.29
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WARTSILA DEFENSE INC	PA	12/23/16	1,132.04
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WILLARD MARINE INC	CA	12/23/16	1,745.87
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WILSON WALTON INTERNATIONAL INC	NJ	12/23/16	3,417.10
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/23/16	1,732.08
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/23/16	13,350.39
06	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	PACIFIC PRIDE OF ALASKA LLC	AK	12/23/16	99.99
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	12/23/16	235.72
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/23/16	3,818.71
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ESKIMOS INC	AK	12/23/16	11,498.24
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	BERTA WALSKY	CO	12/23/16	3,800.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	12/23/16	2,276.60
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	12/23/16	254.81
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LCG LANTECH INC	AK	12/23/16	2,674.41
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	12/23/16	67,994.37
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	12/23/16	24,358.91
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SHANNON & WILSON INC	AK	12/23/16	15,360.11
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	12/23/16	22,705.62
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	INDUSTRIAL RESOURCES INC	WA	12/23/16	373,352.50
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STEPHL ENGINEERING LLC	AK	12/23/16	66,510.19
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CRAIG TAYLOR EQUIPMENT	AK	12/23/16	5,846.61
06	Legislature	2000	Travel	2023	Legislator Transportation	LYNN GATTIS	AK	12/23/16	966.14
06	Legislature	2000	Travel	2023	Legislator Transportation	NEAL W FOSTER	AK	12/23/16	623.20
06	Legislature	2000	Travel	2023	Legislator Transportation	PETER MICCICHE	AK	12/23/16	60.25
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LYNN GATTIS	AK	12/23/16	1,113.70
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	NEAL W FOSTER	AK	12/23/16	692.08
06	Legislature	3000	Services	3045	Postage	BIANCA CARPENETI	AK	12/23/16	1,493.43
06	Legislature	3000	Services	3046	Advertising	PETER MICCICHE	AK	12/23/16	830.00
06	Legislature	3000	Services	3063	Program Management/Consulting	ADAM ROLFE	AK	12/23/16	2,500.00
06	Legislature	3000	Services	3063	Program Management/Consulting	PETER MICCICHE	AK	12/23/16	39.00
06	Legislature	3000	Services	3066	Print/Copy/Graphics	EXPRESS BUSINESS SERVICES LLC	AK	12/23/16	1,794.39
06	Legislature	3000	Services	3066	Print/Copy/Graphics	PETER MICCICHE	AK	12/23/16	15.50
06	Legislature	4000	Commodities	4005	Subscriptions	PETER MICCICHE	AK	12/23/16	55.00
06	Legislature	4000	Commodities	4009	Food Supplies	PETER MICCICHE	AK	12/23/16	83.35
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	12/23/16	6,456.93
06	Office of the Governor	3000	Services	3030	Information Technology Consulting	STATE SERVICES ORGANIZATION INC	PA	12/22/16	662.50
06	Office of the Governor	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	12/22/16	7,911.97

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06	Office of the Governor	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/22/16	1.20
06	Office of the Governor	3000	Services	3035	Long Distance	STATE SERVICES ORGANIZATION INC	PA	12/22/16	0.95
06	Office of the Governor	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/22/16	3,869.77
06	Office of the Governor	3000	Services	3036	Local/Equipment Charges	STATE SERVICES ORGANIZATION INC	PA	12/22/16	275.25
06	Office of the Governor	3000	Services	3037	Data/Network	STATE SERVICES ORGANIZATION INC	PA	12/22/16	239.00
06	Office of the Governor	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/22/16	1,871.48
06	Office of the Governor	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/22/16	2,597.54
06	Office of the Governor	3000	Services	3045	Postage	STATE SERVICES ORGANIZATION INC	PA	12/22/16	1.02
06	Office of the Governor	3000	Services	3047	Promotions	THE ALASKAN FUDGE CO	AK	12/22/16	3,839.70
06	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY & BOROUGH OF JUNEAU	AK	12/22/16	1,140.00
06	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	12/22/16	1,200.00
06	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	12/22/16	421.24
06	Office of the Governor	3000	Services	3065	Safety Services	LOOMIS ARMORED US LLC	WA	12/22/16	4,485.00
06	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	12/22/16	1,016.95
06	Office of the Governor	4000	Commodities	4022	Other Safety	SOUTHEAST EXTINGUISHER SERVICE INC	AK	12/22/16	296.00
06	Department of Administration	3000	Services	3005	Management/Consulting	Kennedy & Rand Consulting Inc	MD	12/22/16	100,000.00
06	Department of Administration	3000	Services	3049	Water and Sewage	CITY OF PALMER	AK	12/22/16	944.96
06	Department of Administration	3000	Services	3050	Disposal	CITY OF PALMER	AK	12/22/16	520.00
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	4600 DEBARR ROAD LLC	AK	12/22/16	35,545.95
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	555 CORDOVA LLC	AK	12/22/16	105,161.63
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	8TH & A LLC	AK	12/22/16	41,335.21
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/22/16	5,132.74
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALAGNAK INC	AK	12/22/16	24,361.16
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANIAK TRADITIONAL COUNCIL	AK	12/22/16	3,080.16
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER COMPANY INC	AK	12/22/16	12,681.97
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	12/22/16	53,807.23
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BIG W RANCH CORPORATION	AK	12/22/16	4,342.46
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY NATIVE ASSOC	AK	12/22/16	1,251.00
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	C4 PROPERTIES LLC	AK	12/22/16	13,226.31
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	12/22/16	39,442.04
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG INVESTMENT CORPORATION INC	AK	12/22/16	16,689.42
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CRAIG	AK	12/22/16	1,191.35
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF GALENA	AK	12/22/16	1,876.48
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF VALDEZ	AK	12/22/16	2,119.08
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COOPER LANDING EMERGENCY SERVICES INC	AK	12/22/16	1,500.00
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRESCENT KEY INC	WA	12/22/16	2,174.60
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DEBRA I JOSLIN	AK	12/22/16	2,350.50
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DENALI STATE BANK	AK	12/22/16	3,161.01
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER HOLDINGS LLC	AK	12/22/16	6,795.62
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER LLC	AK	12/22/16	3,767.99
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DOCK STREET BUILDING CORPORATION	AK	12/22/16	33,263.30
03	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EASTFORK LLC	AK	12/22/16	18,617.15
03	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	12/22/16	34,628.61
03	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GREG STEVENSON	AK	12/22/16	4,342.33
03	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARVEY KYLLONEN	AK	12/22/16	7,047.23
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	I-N-N ELECTRIC CO-OP INC	AK	12/22/16	2,250.00
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JARVIS PROPERTIES LLC	AK	12/22/16	5,149.19
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JBG MEMORIAL LLC	AK	12/22/16	112,251.25
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JCM RENTALS INC	AK	12/22/16	2,430.65
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JEFF JOHNSON	AK	12/22/16	7,854.51
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	J FAIKS C HAHN K HAHN PARTNERS	AK	12/22/16	2,737.47
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JINBO LLC	AK	12/22/16	34,518.54
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAQUIN INVESTMENTS INC	AK	12/22/16	1,400.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	12/22/16	12,003.62
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	12/22/16	53,726.04
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	K C INVESTMENTS	AK	12/22/16	1,952.28
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KENNETH D & ROSELEEN L MOORE	AK	12/22/16	4,034.41
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIC FACILITIES MANAGEMENT LLC	AK	12/22/16	3,944.88
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	12/22/16	2,881.60
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES LP	AK	12/22/16	63,491.50
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	12/22/16	6,556.14
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MANIILAQ ASSOCIATION	AK	12/22/16	2,682.40
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT BRADLEY ENTERPRISES INC	AK	12/22/16	1,050.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NANUAQ INC	AK	12/22/16	19,281.22
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF EYAK	AK	12/22/16	3,228.14

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05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF UNALAKLEET	AK	12/22/16	1,800.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHERN OILFIELD SERVICES INC	AK	12/22/16	13,433.69
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHRIM BANK	AK	12/22/16	1,240.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PETERSBURG MEDICAL CENTER	AK	12/22/16	1,600.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	12/22/16	19,838.90
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRINCE OF WALES PROPERTIES LLC	AK	12/22/16	6,394.47
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	REAL ESTATE INVESTMENT CO INC	AK	12/22/16	31,136.55
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RESOLUTION TOWER	AK	12/22/16	174,537.75
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RICHARD AND SANDRA TROUTTE	AZ	12/22/16	1,793.76
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROGER & LINDA SWENSON	MN	12/22/16	6,463.14
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SABLEFISH LLC	AK	12/22/16	49,651.34
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCHILLING RENTALS	AK	12/22/16	18,592.88
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SHERWOOD LLC	AK	12/22/16	20,044.58
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SMITH PROPERTIES LLC	AK	12/22/16	7,292.20
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SPINVEST LLC	AK	12/22/16	9,263.81
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STOUGH FAMILY TRUST	AK	12/22/16	5,806.35
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAUT BUILDING LLC	AK	12/22/16	1,595.21
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAWBERRY HILL LLC	AK	12/22/16	19,743.91
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNSHINE PLAZA LLC	AK	12/22/16	4,363.59
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	12/22/16	13,880.45
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA	AK	12/22/16	20,010.52
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY PLAZA WEST LLC	AK	12/22/16	38,947.84
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	12/22/16	15,781.66
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WORLD WIDE MOVERS INC	AK	12/22/16	600.00
06	Department of Administration	3000	Services	3073	Transport Services	WORLD WIDE MOVERS INC	AK	12/22/16	960.00
06	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/22/16	382.95
06	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KASHUNAMIUT SCHOOL DISTRICT	AK	12/22/16	17,204.70
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/22/16	1,757,522.04
06	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	STATE STREET BANK & TRUST COMPANY	MA	12/22/16	72,086.45
06	Department of Law	2000	Travel	2001	In-State Employee Surface Transportation	ASHFORD TRS NICKEL LLC	TX	12/22/16	930.00
06	Department of Law	2000	Travel	2002	In-State Employee Lodging	ASHFORD TRS NICKEL LLC	TX	12/22/16	18,032.00
06	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	ASHFORD TRS NICKEL LLC	TX	12/22/16	11,426.28
06	Department of Law	3000	Services	3022	Attorney	MORRISON & FOERSTER LLP	CA	12/22/16	19,734.49
06	Department of Law	3000	Services	3023	Expert Witness	CAPITAL PROJECT MANAGEMENT INC	PA	12/22/16	9,559.32
06	Department of Law	3000	Services	3023	Expert Witness	Horst Frisch Incorporated	DC	12/22/16	3,043.75
06	Department of Law	3000	Services	3023	Expert Witness	LARKIN & ASSOCIATES PLLC	MI	12/22/16	13,627.50
06	Department of Law	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/22/16	3.95
06	Department of Law	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/22/16	2,742.35
06	Department of Law	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	12/22/16	4,879.88
06	Department of Law	3000	Services	3044	Courier	JAMES EDWARD EASTMAN	AK	12/22/16	1,974.50
06	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/22/16	22,177.46
06	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/22/16	2,591.51
06	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/22/16	34,530.50
06	Department of Education and Early Development	3000	Services	3033	Software Maintenance	TOTAL IMAGING SOLUTIONS LLC	NV	12/22/16	1,600.00
06	Department of Education and Early Development	3000	Services	3043	Freight	AMERICAN FAST FREIGHT INC	CA	12/22/16	30,067.44
06	Department of Education and Early Development	3000	Services	3043	Freight	COMMODITY FORWARDER INC	CA	12/22/16	119,233.88
06	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	12/22/16	1,580.79
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	12/22/16	1,644.75
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	12/22/16	42,766.66
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	12/22/16	27,430.01
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	12/22/16	5,604.07
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILDS EARLY LEARNING CENTER LLC	AK	12/22/16	5,472.96
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CHILD CARE CENTER INC	AK	12/22/16	1,115.48
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF NON APPROPRIATED FUNDS	AK	12/22/16	15,441.48
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	12/22/16	3,750.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	12/22/16	11,221.11
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS KUPBOARD	AK	12/22/16	15,797.97
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	12/22/16	40,395.47
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MOUSE TRAP PLAYSCHOOL INC	AK	12/22/16	9,229.56
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEW GENERATIONS LLC	AK	12/22/16	2,660.37
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	12/22/16	6,155.23
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	12/22/16	2,202.54
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	12/22/16	2,985.37
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROFILES OF EXCELLENCE INC	AK	12/22/16	3,231.01
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROBERTSON ENTERPRISES INC	AK	12/22/16	8,619.31

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07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	12/22/16	22,221.64
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TERESA L GLOVER	AK	12/22/16	2,879.63
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	12/22/16	7,797.89
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WELLSPRING REVIVAL MINISTRIES INC	AK	12/22/16	1,539.44
07	Department of Health and Social Services	3000	Services	3000	Training/Conferences	CHILDRENS HOSPITAL MEDICAL CENTER	OH	12/22/16	4,444.10
07	Department of Health and Social Services	3000	Services	3005	Management/Consulting	MYERS AND STAUFFER LLC	MO	12/22/16	42,500.00
07	Department of Health and Social Services	3000	Services	3005	Management/Consulting	QUALIS HEALTH	WA	12/22/16	214,394.89
07	Department of Health and Social Services	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	12/22/16	1,038,262.92
07	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/22/16	88.41
07	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/22/16	693.83
07	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	12/22/16	208.25
07	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/22/16	36.03
07	Department of Health and Social Services	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	12/22/16	650.94
07	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/22/16	1,253.01
07	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA WOMENS HEALTH PC	AK	12/22/16	1,950.00
08	Department of Health and Social Services	3000	Services	3041	Medical	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	12/22/16	9,100.00
08	Department of Health and Social Services	3000	Services	3041	Medical	BOARD OF REGENTS UNIVERSITY OF WISCONSIN	WI	12/22/16	2,785.00
08	Department of Health and Social Services	3000	Services	3041	Medical	CHENA OBSTETRICS AND GYNECOLOGY	AK	12/22/16	1,950.00
08	Department of Health and Social Services	3000	Services	3041	Medical	COLLEGE OF AMERICAN PATHOLOGISTS	IL	12/22/16	1,680.46
08	Department of Health and Social Services	3000	Services	3041	Medical	INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	12/22/16	1,700.00
08	Department of Health and Social Services	3000	Services	3041	Medical	INTERIOR COMMUNITY HEALTH CENTER	AK	12/22/16	6,800.00
08	Department of Health and Social Services	3000	Services	3041	Medical	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	12/22/16	19,500.00
08	Department of Health and Social Services	3000	Services	3041	Medical	KODIAK ISLAND HEALTH CARE FOUNDATION	OR	12/22/16	3,050.00
08	Department of Health and Social Services	3000	Services	3041	Medical	MAT-SU HEALTH SERVICES INC	WA	12/22/16	3,700.00
08	Department of Health and Social Services	3000	Services	3041	Medical	MAT-SU VALLEY III LLC	AK	12/22/16	1,300.00
08	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	12/22/16	9,400.00
08	Department of Health and Social Services	3000	Services	3041	Medical	PENINSULA COMMUNITY HEALTH SERVICES	AK	12/22/16	2,250.00
08	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	12/22/16	19,550.00
08	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	12/22/16	2,550.00
08	Department of Health and Social Services	3000	Services	3041	Medical	RAVENWOOD HEALTHCARE LLC	AK	12/22/16	3,450.00
08	Department of Health and Social Services	3000	Services	3041	Medical	SUNSHINE COMMUNITY HEALTH CENTER	AK	12/22/16	1,250.00
08	Department of Health and Social Services	3000	Services	3041	Medical	WOMENS HEALTHCARE CENTER LLC	AK	12/22/16	1,050.00
08	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/22/16	3,936.26
08	Department of Health and Social Services	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	12/22/16	1,777.00
08	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	12/22/16	20,395.48
08	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROCTOR SALES INC	WA	12/22/16	5,411.74
08	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	12/22/16	1,403.32
08	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/22/16	8,200.47
02	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	SOUTHERN REGION EMERGENCY MEDICAL	AK	12/22/16	2,055.90
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/22/16	2.58
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/22/16	1,597.27
02	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	COPPER VALLEY TELEPHONE CO-OP INC	AK	12/22/16	961.72
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/22/16	905.40
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	12/22/16	3,229.75
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/22/16	8,690.30
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/22/16	60,002.23
02	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	FRED MEYER STORES INC	IL	12/22/16	67.80
02	Department of Health and Social Services	4000	Commodities	4011	Cleaning	FRED MEYER STORES INC	IL	12/22/16	23.80
02	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	12/22/16	31.79
02	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	12/22/16	149.05
02	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/22/16	69.63
02	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	12/22/16	73.45
02	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/22/16	17.00
02	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/22/16	379.92
02	Department of Health and Social Services	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/22/16	61.10
02	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRED MEYER STORES INC	IL	12/22/16	7.38
02	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	STAPLES CONTRACT & COMMERICAL INC	IL	12/22/16	135.89
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KODIAK BAPTIST MISSION	AK	12/22/16	2,508.91
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	12/22/16	2,129.70
03	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NEW GENERATIONS LLC	AK	12/22/16	1,395.71
03	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	GENEVA WOODS HEALTH CARE SERVICES	AK	12/22/16	3,988.82
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABDOUKARIM MBOGE	AK	12/22/16	5,663.02
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA OLIVE CARE LLC	AK	12/22/16	25,005.89
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE II	AK	12/22/16	17,996.16
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE LLC	AK	12/22/16	12,416.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALTHEA ASSISTED LIVING HOME	AK	12/22/16	3,430.00
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BELLA HOME CARE LLC	AK	12/22/16	1,983.00
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BETTY VICKERS	AK	12/22/16	2,100.00
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BLESSING ASSISTED LIVING HOME LLC	AK	12/22/16	1,311.00
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CAREL ASSISTED LIVING HOME LLC	AK	12/22/16	6,684.60
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HANDS ASSISTED LIVING HOME	AK	12/22/16	3,987.60
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAN CORPUZ	AK	12/22/16	3,701.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAPHNE RAVANA	AK	12/22/16	2,100.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DENALI ASSISTED LIVING SERVICES LLC	AK	12/22/16	3,479.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELDER CARE ASSISTED LIVING HOME LLC	AK	12/22/16	5,328.20
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELITA MUHLENBRUCH	AK	12/22/16	3,207.60
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FARIMANG TOURAY	AK	12/22/16	3,667.24
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GRACEFUL LIVING LLC	AK	12/22/16	2,100.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HEA LANI ASSISTED LIVING HOME	AK	12/22/16	2,351.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELENA A OGARRO	AK	12/22/16	1,001.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELPING HANDS ASSISTED LIVING HOME INC	AK	12/22/16	5,476.80
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HERITAGE ASSISTED LIVING HOME 2 LLC	AK	12/22/16	1,434.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LEILANIE CORPUZ	AK	12/22/16	3,992.70
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIA ALANIZ	AK	12/22/16	1,332.24
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARISSA JONES	AK	12/22/16	3,833.63
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TARA MOORE WALKER	AK	12/22/16	1,428.30
06	Department of Labor and Workforce Development	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	12/22/16	4,000.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	12/22/16	31,685.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	FRED MEYER STORES INC	IL	12/22/16	244.95
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	FRED MEYER STORES INC	IL	12/22/16	500.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	12/22/16	2,188.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	CENTER FOR EMPLOYMENT EDUCATION	AK	12/22/16	2,850.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	CENTER FOR EMPLOYMENT EDUCATION	AK	12/22/16	100.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7249	Maintenance Benefits (Taxable)	FRED MEYER STORES INC	IL	12/22/16	198.92
06	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	ASSOCIATION OF STATE AND PROVINCIAL	GA	12/22/16	1,199.00
06	Department of Commerce, Community and Economic Development	3000	Services	3022	Attorney	BLYTHE W MARSTON	AK	12/22/16	9,307.50
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	12/22/16	97,813.22
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	12/22/16	34,287.17
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK MARITIME MUSEUM	AK	12/22/16	16,809.50
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MERIDIAN SYSTEMS INC	AK	12/22/16	3,118.75
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MERITAGE FACILTIES MAINTENANCE	AK	12/22/16	2,218.00
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALAKLEET	AK	12/22/16	194,776.70
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTER-ISLAND FERRY AUTHORITY	AK	12/22/16	8,447.82
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/22/16	308.46
06	Department of Fish and Game	2000	Travel	2012	Out-State Employee Airfare	SHERRI DRESSEL	AK	12/22/16	610.00
06	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	SHERRI DRESSEL	AK	12/22/16	44.00
06	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	SHERRI DRESSEL	AK	12/22/16	481.00
06	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	12/22/16	19,200.00
06	Department of Fish and Game	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/22/16	2,554.10
06	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/22/16	119.00
06	Department of Fish and Game	3000	Services	3044	Courier	VALLI INFORMATION SYSTEMS INC	AK	12/22/16	4,224.00
06	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/22/16	7,016.12
06	Department of Fish and Game	3000	Services	3052	Heating Oil	VITUS ENERGY LLC	AK	12/22/16	2,939.15
06	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&S ENTERPRISES INC	AK	12/22/16	1,480.00
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA PRIDE AIR LLC	AK	12/22/16	3,200.00
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EMERSON BOAT WORKS INC	AK	12/22/16	1,995.00
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	12/22/16	2,495.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SALTWATER INC	AK	12/22/16	18,073.00
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	12/22/16	7,966.46
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	12/22/16	2,499.52
06	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	KODIAK RENTAL CENTER INC	AK	12/22/16	2,347.60
06	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	BSA ENVIRONMENTAL SERVICES INC	OH	12/22/16	1,320.00
06	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	UNIVERSITY OF GEORGIA	GA	12/22/16	2,460.00
06	Department of Fish and Game	4000	Commodities	4024	Building Materials	URESCO CONSTRUCTION MATERIALS INC	WA	12/22/16	20,631.91
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	EMERSON BOAT WORKS INC	AK	12/22/16	2,000.00
06	Department of Public Safety	2000	Travel	2033	Moving - Temporary Quarters Lodging	PARADISE ADVENTURES LODGE	AK	12/22/16	1,100.00
07	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/22/16	75.49
07	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/22/16	107.97
07	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	12/22/16	1,200.00
07	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/22/16	69.36

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
07	Department of Environmental Conservation	3000	Services	3043	Freight	NATIONAL RESEARCH COUNCIL OF CANADA	ON	12/22/16	55.97
07	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/22/16	753.32
08	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	NATIONAL RESEARCH COUNCIL OF CANADA	ON	12/22/16	1,193.91
08	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12/22/16	772,544.63
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	12/22/16	8,034.00
08	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	12/22/16	1,087.96
08	Department of Corrections	3000	Services	3046	Advertising	ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	12/22/16	1,069.06
08	Department of Corrections	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	12/22/16	1,050.01
08	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID A SALZBURN	AK	12/22/16	1,500.00
08	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/22/16	84.64
08	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/22/16	250.45
08	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/22/16	265.70
08	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/22/16	438.10
08	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/22/16	40,430.82
08	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/22/16	8,807.90
08	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	12/22/16	11,073.36
08	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	12/22/16	24.07
08	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	12/22/16	2,193.06
08	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/22/16	137.92
08	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/22/16	830.63
08	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	12/22/16	6,837.98
08	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	12/22/16	3,479.97
08	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	REDWOOD TOXICOLOGY LABORATORY INC	CA	12/22/16	1,712.63
08	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	12/22/16	2,175.71
08	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/22/16	246.40
08	Department of Corrections	4000	Commodities	4023	Law Enforcement	CITY & BOROUGH OF JUNEAU	AK	12/22/16	25.00
08	Department of Corrections	4000	Commodities	4024	Building Materials	ALASKA STEEL COMPANY	AK	12/22/16	2,408.00
08	Department of Corrections	4000	Commodities	4025	Signs and Markers	W W GRAINGER INC	MO	12/22/16	10.12
08	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/22/16	455.70
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	HOFFMAN-LANGLIE INC	AK	12/22/16	186.62
09	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/22/16	388.62
02	Department of Corrections	4000	Commodities	4035	Paint and Preservative	HOFFMAN-LANGLIE INC	AK	12/22/16	320.32
02	Department of Corrections	4000	Commodities	4037	Surface Chemicals	HOFFMAN-LANGLIE INC	AK	12/22/16	772.48
02	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/22/16	273.88
02	Department of Corrections	5000	Capital Outlay	5012	Construction	RSA ENGINEERING INC	AK	12/22/16	1,731.00
02	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	CHRISTOPHER J BRUNS	AK	12/22/16	40.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTOPHER J BRUNS	AK	12/22/16	1,050.00
02	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	DONNA GARDINO	AK	12/22/16	1,051.75
02	Department of Transportation and Public Facilities	2000	Travel	2028	Move Household Goods	ROYAL ALASKAN MOVERS	CA	12/22/16	12,665.40
02	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/22/16	1,391.60
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/22/16	1,083.91
02	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/22/16	3,178.68
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/22/16	2,681.18
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/22/16	8,947.42
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHALKYITSIK VILLAGE COUNCIL	AK	12/22/16	1,328.25
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	12/22/16	2,090.04
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF WRANGELL	AK	12/22/16	768.49
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	12/22/16	4,341.72
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/22/16	49,701.51
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/22/16	1,103.88
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/22/16	1,684.87
03	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	12/22/16	3,867.91
03	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TAKOTNA COMMUNITY ASSOCIATION	AK	12/22/16	1,177.34
03	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	12/22/16	574.85
04	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	12/22/16	92.95
04	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF WRANGELL	AK	12/22/16	81.49
04	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	12/22/16	616.12
04	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF WRANGELL	AK	12/22/16	180.75
04	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	12/22/16	2,590.49
04	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/22/16	417.41
04	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	GUSTAVUS DRAY	AK	12/22/16	1,743.81
04	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/22/16	4,802.49
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	TOM FERRAZZI	AK	12/22/16	4,226.50
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	IBI GROUP US	WA	12/22/16	1,154.00
05	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SIEMENS INDUSTRY INC	IL	12/22/16	4,590.00

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05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHATHAM ELECTRIC INC	AK	12/22/16	33,231.84
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	12/22/16	1,950.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAINCOUNTRY CONTRACTORS LLC	AK	12/22/16	1,570.79
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SOUTHEAST EXTINGUISHER SERVICE INC	AK	12/22/16	2,460.00
05	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/22/16	418.87
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	Cummins Inc	CA	12/22/16	3,012.29
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	12/22/16	10,341.42
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	INTEGRITY LLC	AK	12/22/16	3,675.05
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KARLSON MOTORS INC	AK	12/22/16	2,547.76
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PURCELL TIRE & RUBBER COMPANY	MO	12/22/16	1,590.43
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	12/22/16	7,626.75
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	12/22/16	1,956.05
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	12/22/16	31,974.69
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	12/22/16	71,810.55
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	AKA HAULING	AK	12/22/16	1,900.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	ANCOR INC	AK	12/22/16	5,500.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BOOKKEEPING CONCEPTS INC	AK	12/22/16	2,270.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CARLOS A MACHUCA	AK	12/22/16	2,250.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	12/22/16	56,986.04
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	EVER ELECTRIC INC	AK	12/22/16	7,624.91
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	12/22/16	7,944.09
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	KEE CONSTRUCTION LLC	AK	12/22/16	4,625.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	LITTLE SUSITNA CONSTRUCTION CO INC	AK	12/22/16	5,500.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	RA CLYMER HALL & DAVIS	AK	12/22/16	1,200.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	SCHNEITER & MOAD PC CPAS	AK	12/22/16	4,000.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	TUTKA LLC	AK	12/22/16	7,500.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	WILLIAM FRASER ADVERTISING LLC	AK	12/22/16	9,078.62
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	WORK ZONE LLP	AK	12/22/16	1,943.75
05	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	GEONORTH LLC	AK	12/22/16	18,187.10
05	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	12/22/16	969.04
05	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	12/22/16	2,030.48
05	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	CITY OF PORT LIONS	AK	12/22/16	4,200.00
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF KENAI	AK	12/22/16	1,366.59
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/22/16	340.07
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/22/16	261.80
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	FIRST CITY ELECTRIC INC	AK	12/22/16	1,483.50
05	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	12/22/16	4,194.00
05	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/22/16	128.87
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/22/16	218.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	12/22/16	48.61
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DENALI DRIVELINES INC	AK	12/22/16	2,038.10
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KARLSON MOTORS INC	AK	12/22/16	490.55
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	NASSAU ROCKMOUNT	OR	12/22/16	3,125.11
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	12/22/16	1,117.40
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PATRICK D BAUER	AK	12/22/16	1,189.44
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	12/22/16	459.28
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	12/22/16	839.50
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	12/22/16	1,782.28
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	12/22/16	1,907.53
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/22/16	72.16
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/22/16	2,131.06
05	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	THE BLOMFIELD COMPANY INC	AK	12/22/16	40,314.00
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SIX ROBBLEES INC	WA	12/22/16	11.20
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/22/16	1,424.72
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	12/22/16	4,527.83
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	TX	12/22/16	125,625.73
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DAWSON CONSTRUCTION INC	WA	12/22/16	117,650.40
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	12/22/16	40,093.69
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	12/22/16	71,887.35
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	12/22/16	19,701.27
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	12/22/16	50,505.18
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	12/22/16	409,044.39
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EVER ELECTRIC INC	AK	12/22/16	449,296.64
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HERITAGE ROCK AND SERVICES LLC	AK	12/22/16	77,610.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	12/22/16	305,820.07

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06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	12/22/16	373,194.06
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SWANSON GENERAL CONTRACTORS INC	AK	12/22/16	124,883.41
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	12/22/16	16,367.38
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	KEY GOVERNMENT FINANCE INC	OH	12/22/16	366,979.48
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	XEROX CORPORATION	CA	12/22/16	3,649.26
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	KEY GOVERNMENT FINANCE INC	OH	12/22/16	28,463.37
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	12/22/16	10,492.30
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	TRAILER CRAFT INC	AK	12/22/16	9,062.91
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	YUKON EQUIPMENT INC	AK	12/22/16	26,752.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	REPUBLIC PARKING SYSTEM INC	TN	12/22/16	199,437.27
06	Legislature	3000	Services	3033	Software Maintenance	INTERNATIONAL ROLL CALL INC	VA	12/22/16	9,800.00
06	Legislature	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/22/16	10.00
06	Legislature	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/22/16	2,556.40
06	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/22/16	2,804.78
06	Legislature	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/22/16	2,649.61
06	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	INTERNATIONAL ROLL CALL INC	VA	12/22/16	7,650.00
06	Legislature	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	12/22/16	4,604.24
06	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	12/22/16	15,294.10
06	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	BANK OF AMERICA	DE	12/22/16	618.10
06	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	12/22/16	1,766.50
06	Judiciary	3000	Services	3051	Natural Gas/Propane	M&M Fuel	AK	12/22/16	1,254.50
06	Judiciary	3000	Services	3051	Natural Gas/Propane	NENANA HEATING SERVICES INC	AK	12/22/16	1,578.24
06	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/22/16	22,804.84
06	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	12/22/16	742.64
06	Judiciary	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA	AK	12/22/16	24,087.00
06	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/22/16	31.80
06	Judiciary	4000	Commodities	4025	Signs and Markers	PENNY DAUGHERTY	AK	12/22/16	4,296.00
06	Judiciary	5000	Capital Outlay	5025	Information Technology	IMAGESOFT INC	MI	12/22/16	30,000.00
06	Department of Administration	3000	Services	3005	Management/Consulting	THE SEGAL COMPANY INC	CA	12/21/16	280,078.75
06	Department of Administration	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	12/21/16	1,104.00
06	Department of Administration	3000	Services	3030	Information Technology Consulting	SUNGARD AVAILABILITY SERVICES	IL	12/21/16	2,302.94
06	Department of Administration	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	12/21/16	159,987.50
06	Department of Administration	3000	Services	3032	Software Licensing	NEMO-Q INC	TX	12/21/16	6,574.00
06	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	12/21/16	58.50
06	Department of Administration	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	12/21/16	6,664.62
06	Department of Administration	3000	Services	3037	Data/Network	TELALASKA INC	AK	12/21/16	664.90
06	Department of Administration	3000	Services	3041	Medical	FAMILY PRACTICE PHYSICIANS INC	AK	12/21/16	1,269.00
07	Department of Administration	3000	Services	3045	Postage	AT PUBLISHING INC	AK	12/21/16	19,211.55
07	Department of Administration	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/21/16	200.83
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	12/21/16	64,235.61
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/21/16	163.17
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	12/21/16	9,917.32
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG INVESTMENT CORPORATION INC	AK	12/21/16	2,159.30
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF HOONAH	AK	12/21/16	1,224.75
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF PALMER	AK	12/21/16	29,793.25
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EGEMO PROPERTIES INC	AK	12/21/16	10,165.27
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EIGHTH & F LLC	AK	12/21/16	44,256.63
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FOURTH & GAMBELL LLC	AK	12/21/16	57,378.72
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	G & B INVESTMENTS LLC	AK	12/21/16	12,519.00
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JINBO LLC	AK	12/21/16	25,423.78
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JORDAN CREEK CENTER LLC	AK	12/21/16	17,721.97
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOSEPH MICHAEL SMITH	AK	12/21/16	2,348.89
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	12/21/16	129,047.18
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES L P	AK	12/21/16	7,988.95
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LEIRER ENTERPRISES LLC	AK	12/21/16	3,982.22
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT BRADLEY ENTERPRISES INC	AK	12/21/16	1,520.84
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOME PUBLIC SCHOOLS	AK	12/21/16	19,164.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THIRTY-THIRD & EAGLE LLC	AK	12/21/16	103,393.67
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	12/21/16	12,651.47
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASHINGTON - ALASKA PROPERTIES LLC	WA	12/21/16	19,436.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WORTHINGTON F&G LLC	AK	12/21/16	114,614.86
02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NEMO-Q INC	TX	12/21/16	1,400.00
02	Department of Administration	3000	Services	3065	Safety Services	SECURETRANS INC	AK	12/21/16	2,678.00
02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	12/21/16	12,359.55
02	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/21/16	342.49

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02	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/21/16	1,530.60
02	Department of Administration	5000	Capital Outlay	5029	Household and Institutional	EQUIPMENT SOURCE INC	AK	12/21/16	13,000.00
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/21/16	4,555,025.16
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	12/21/16	155,419.29
02	Department of Law	3000	Services	3000	Training/Conferences	AEQUITAS	DC	12/21/16	3,825.86
02	Department of Law	3000	Services	3022	Attorney	MORRISON & FOERSTER LLP	CA	12/21/16	10,807.83
02	Department of Law	3000	Services	3023	Expert Witness	KENT ENGINEERING	WA	12/21/16	2,612.50
02	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	12/21/16	321.08
02	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	12/21/16	1,125.98
02	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/21/16	83.70
02	Department of Revenue	3000	Services	3005	Management/Consulting	WILLIAM JENNINGS	CO	12/21/16	5,300.73
02	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	12/21/16	10,350.00
02	Department of Revenue	3000	Services	3032	Software Licensing	S&P DOW JONES INDICES LLC	IL	12/21/16	10,500.00
02	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/21/16	626.85
02	Department of Revenue	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/21/16	869.89
02	Department of Education and Early Development	2000	Travel	2012	Out-State Employee Airfare	SCOT L FISCUS	AK	12/21/16	854.01
02	Department of Education and Early Development	2000	Travel	2013	Out-State Employee Surface Transportation	SCOT L FISCUS	AK	12/21/16	48.09
02	Department of Education and Early Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	SCOT L FISCUS	AK	12/21/16	325.75
02	Department of Education and Early Development	3000	Services	3043	Freight	AMAZON COM INC	GA	12/21/16	1,085.53
02	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	12/21/16	9,335.95
03	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	12/21/16	8,286.50
03	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	12/21/16	8,298.14
03	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/21/16	2,696.10
03	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/21/16	199.34
03	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	AMAZON COM INC	GA	12/21/16	6,955.00
04	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AMAZON COM INC	GA	12/21/16	2,490.44
04	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	AMAZON COM INC	GA	12/21/16	72.48
04	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	AMAZON COM INC	GA	12/21/16	921.51
04	Department of Education and Early Development	4000	Commodities	4011	Cleaning	AMAZON COM INC	GA	12/21/16	9.49
04	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	AMAZON COM INC	GA	12/21/16	184.36
04	Department of Education and Early Development	4000	Commodities	4016	Laboratory Supplies	AMAZON COM INC	GA	12/21/16	169.06
04	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	AMAZON COM INC	GA	12/21/16	159.99
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	12/21/16	10,232.42
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CAMP FIRE USA ALASKA COUNCIL	AK	12/21/16	8,816.28
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCS EARLY LEARNING	AK	12/21/16	24,926.58
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	12/21/16	17,703.29
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	12/21/16	545,199.59
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HILLCREST CHILDRENS CENTER	AK	12/21/16	2,873.02
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	METLAKATLA INDIAN COMMUNITY	AK	12/21/16	6,703.39
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	12/21/16	32,964.05
05	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	QUALIS HEALTH	WA	12/21/16	111,638.05
05	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	XEROX CORPORATION	TX	12/21/16	44,182.00
05	Department of Health and Social Services	3000	Services	3033	Software Maintenance	NETSMART TECHNOLOGIES INC	PA	12/21/16	163,010.37
05	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/21/16	716.69
05	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	12/21/16	340.06
05	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/21/16	1,233.37
05	Department of Health and Social Services	3000	Services	3037	Data/Network	TELALASKA INC	AK	12/21/16	806.27
05	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA FAMILY DOCTOR LLC	AK	12/21/16	2,562.50
06	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/21/16	904.49
06	Department of Health and Social Services	3000	Services	3046	Advertising	ALASKA BROADCASTERS ASSOCIATION	AK	12/21/16	10,200.00
06	Department of Health and Social Services	3000	Services	3047	Promotions	BERKELEY ANALYTICS	CA	12/21/16	1,200.00
06	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/21/16	1,791.67
06	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/21/16	478.54
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	12/21/16	884.11
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/21/16	4,834.57
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	12/21/16	2,613.19
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/21/16	4,875.15
06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	12/21/16	33,066.00
06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	BEZEK DURST SEISER INC	AK	12/21/16	2,800.00
06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	NORTHWIND ARCHITECTS LLC	AK	12/21/16	18,688.71
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EVER ELECTRIC INC	AK	12/21/16	70,000.00
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/21/16	486.99
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/21/16	1,349.00
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/21/16	682.92
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12/21/16	9,072.98

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON HEALTH & SCIENCE UNIVERSITY	OR	12/21/16	45,303.07
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SOCKEYE BUSINESS SOLUTIONS INC	AK	12/21/16	29,745.00
06	Department of Health and Social Services	3000	Services	3064	Interpreter	LINGUISTICA INTERNATIONAL INC	UT	12/21/16	2,474.60
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	SOUTHERN REGION EMERGENCY MEDICAL	AK	12/21/16	2,350.00
06	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	12/21/16	1,248.89
06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/21/16	13,560.10
06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/21/16	4,598.56
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/21/16	349.00
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	12/21/16	310.10
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/21/16	374.62
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/21/16	4,960.58
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	12/21/16	394.27
06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/21/16	3,081.08
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/21/16	43,082.49
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	12/21/16	15,099.10
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	INTEGRATED COMMERCIALIZATION SOLUTIONS	IL	12/21/16	1,239.15
06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIOMERIEUX INC	MO	12/21/16	4,120.02
06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	12/21/16	10,037.75
06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	12/21/16	47.28
06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	QUALIS HEALTH	WA	12/21/16	9,246.15
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA AIDS ASSISTANCE ASSOCIATION	AK	12/21/16	15,095.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NINE STAR ENTERPRISES INC	AK	12/21/16	574,544.00
06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CENTRAL PENINSULA HOSPITAL	AK	12/21/16	89,796.70
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	MANIILAQ ASSOCIATION	AK	12/21/16	38,538.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	INTERIOR REGION EMERGENCY MEDICAL	AK	12/21/16	44,260.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/21/16	1,136.83
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	12/21/16	3,710.00
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	GOVERNMENT COMPUTER SALES INC	WA	12/21/16	6,360.00
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	12/21/16	22,734.00
07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	WOSTMANN & ASSOCIATES INC	AK	12/21/16	34,950.00
07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/21/16	6.85
07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/21/16	2,464.94
08	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/21/16	1,931.92
08	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/21/16	1,981.12
08	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/21/16	3,172.00
08	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/21/16	173.73
08	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/21/16	1,625.41
08	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/21/16	758.34
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/21/16	5,041.05
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA LITERACY PROGRAM	AK	12/21/16	9,209.71
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	LITERACY COUNCIL OF ALASKA	AK	12/21/16	7,000.25
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	12/21/16	66,666.61
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	CHERYL MILLINE	AK	12/21/16	1,500.00
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JACOB M GOMEZ	AK	12/21/16	1,500.00
09	Department of Commerce, Community and Economic Development	3000	Services	3023	Expert Witness	DANIEL BEHROOZAN MD A MED CORP	CA	12/21/16	7,312.50
09	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	12/21/16	218.80
09	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	12/21/16	293.88
09	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	12/21/16	5,000.00
09	Department of Commerce, Community and Economic Development	3000	Services	3050	Disposal	AAA MOVING & STORAGE INC	AK	12/21/16	2,543.94
09	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/21/16	1,234.80
09	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	12/21/16	1,914.78
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	12/21/16	5,310.48
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CHIGNIK LAKE TRADITIONAL COUNCIL	AK	12/21/16	1,000.00
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KWETHLUK	AK	12/21/16	1,000.00
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PORT ALEXANDER	AK	12/21/16	1,000.00
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	12/21/16	4,964.65
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	12/21/16	5,437.87
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TAKOTNA TRIBAL COUNCIL	AK	12/21/16	1,000.00
09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	TRG THE RESPONSE GROUP LLC	TX	12/21/16	2,700.00
09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/21/16	813.75
09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/21/16	420.17
09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/21/16	1,718.99
09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/21/16	769.45
09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/21/16	282.40
09	Department of Military and Veterans' Affairs	3000	Services	3061	Conservation/Environmental	ALASKA ARMY NATIONAL GUARD	AK	12/21/16	152,122.52

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09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/21/16	307.13
09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	12/21/16	99.60
09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/21/16	15,673.73
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ALAKANUK	AK	12/21/16	3,592.16
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EMMONAK	AK	12/21/16	26,123.60
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	12/21/16	59,583.83
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR ALASKA BUS LINE	AK	12/21/16	1,730.06
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	12/21/16	19,081.41
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALLEY MOVER	AK	12/21/16	6,655.00
04	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	AMBER ROSSER	AK	12/21/16	1,141.42
04	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	CELESTE M PRESCOTT	AK	12/21/16	2,336.30
04	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	CELESTE M PRESCOTT	AK	12/21/16	2,460.17
04	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	AMBER ROSSER	AK	12/21/16	162.25
04	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CELESTE M PRESCOTT	AK	12/21/16	1,040.00
04	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	JON T HUTCHINSON	AK	12/21/16	1,303.25
04	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	KELSA M SHILANSKI	AK	12/21/16	1,180.00
05	Department of Natural Resources	3000	Services	3003	Employee Tuition	LAURA M OGAN	AK	12/21/16	2,172.97
05	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	12/21/16	14,173.29
05	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PHILIPPE AMSTISLAVSKI	AK	12/21/16	6,069.75
05	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TAKSHANUK WATERSHED COUNCIL	AK	12/21/16	15,085.73
05	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	JOHN J CITTA	AK	12/21/16	1,074.00
05	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/21/16	158.84
05	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	IN DEMAND MARINE	AK	12/21/16	2,411.30
05	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	PTARMIGAN PTRAILS LLC	OR	12/21/16	1,980.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	FAIRWEATHER LEASING LLC	AK	12/21/16	8,620.00
06	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	TASER INTERNATIONAL	AZ	12/21/16	1,715.69
06	Department of Fish and Game	4000	Commodities	4039	Aviation	FROSTY FUELS LLC	AK	12/21/16	1,857.46
06	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/21/16	26.33
06	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/21/16	1.52
06	Department of Public Safety	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/21/16	206.47
06	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/21/16	220.93
06	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/21/16	1,647.00
06	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/21/16	3,451.98
06	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	12/21/16	1,200.00
06	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CHAD ANDREW ROWE	AK	12/21/16	8,500.00
06	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/21/16	49,825.65
06	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	12/21/16	4,061.20
06	Department of Environmental Conservation	3000	Services	3002	Memberships	COUNCIL OF INFRASTRUCTURE FINANCING	DC	12/21/16	1,000.00
06	Department of Environmental Conservation	3000	Services	3032	Software Licensing	DEVELOPER EXPRESS	CA	12/21/16	1,124.99
06	Department of Environmental Conservation	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/21/16	1,014.69
06	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/21/16	1,026.12
06	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/21/16	121.12
06	Department of Environmental Conservation	3000	Services	3043	Freight	NANIQ GLOBAL LOGISTICS LLC	NV	12/21/16	3,262.30
06	Department of Environmental Conservation	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/21/16	142.51
06	Department of Environmental Conservation	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/21/16	10,978.11
06	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LANCER SALES USA INC	FL	12/21/16	1,175.00
06	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	AMERICAN ASSOCIATION FOR LABORATORY	MD	12/21/16	4,470.01
06	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	GEONORTH LLC	AK	12/21/16	8,602.50
06	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/21/16	5,822.88
06	Department of Environmental Conservation	4000	Commodities	4000	Books and Educational Supplies	ASSOC OF BOARDS OF CERTIFICATION	IA	12/21/16	2,091.00
06	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	UNITECH OF ALASKA INC	AK	12/21/16	7,853.02
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	12/21/16	540,658.09
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	12/21/16	1,316,415.93
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	12/21/16	3,485.50
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTON SOUND HEALTH CORPORATION	AK	12/21/16	54,269.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA USA FCU	AK	12/21/16	1,841.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	12/21/16	8,033.25
06	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	ALASKA TRAVEL SOURCE	AK	12/21/16	1,291.10
06	Department of Corrections	3000	Services	3049	Water and Sewage	VALLEY UTILITIES	AK	12/21/16	82,500.00
06	Department of Corrections	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	12/21/16	110.30
06	Department of Corrections	3000	Services	3055	Inspections/Testing	MUNICIPALITY OF ANCHORAGE	AK	12/21/16	660.00
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/21/16	712.31
06	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/21/16	314.26
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/21/16	4,067.35
06	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/21/16	6,049.91

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06	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	12/21/16	1,250.20
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	12/21/16	1,044.30
07	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/21/16	741.94
07	Department of Corrections	4000	Commodities	4031	Plumbing	FERGUSON ENTERPRISES INC	TX	12/21/16	2,149.26
07	Department of Corrections	4000	Commodities	4031	Plumbing	FRONTIER SUPPLY INC	AK	12/21/16	1,328.49
07	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/21/16	46.92
07	Department of Corrections	4000	Commodities	4037	Surface Chemicals	WEST COAST PAPER COMPANY	WA	12/21/16	190.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	HEIDI M FREDRICKSON	AK	12/21/16	1,100.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	HEIDI M FREDRICKSON	AK	12/21/16	1,410.00
07	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	FEDERAL HIGHWAY ADMINISTRATION	VA	12/21/16	33,325.00
07	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/21/16	1,087.50
07	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	COPPER VALLEY TELEPHONE CO-OP INC	AK	12/21/16	67.39
07	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASCOM INC	IL	12/21/16	1,207.16
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	12/21/16	1,478.76
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	12/21/16	595.40
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	FORTEL TRAFFIC INC	CA	12/21/16	2,880.00
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/21/16	4,606.02
08	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/21/16	2,598.36
08	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	COPPER VALLEY TELEPHONE CO-OP INC	AK	12/21/16	482.15
08	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	12/21/16	500.86
08	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	12/21/16	2,349.00
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/21/16	41.72
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12/21/16	1,934.03
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/21/16	1,141.49
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/21/16	1,302.70
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHALKYITSIK VILLAGE COUNCIL	AK	12/21/16	1,138.50
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/21/16	1,730.43
01	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KOYUKUK	AK	12/21/16	1,084.90
01	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	12/21/16	2,022.90
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	SUKAKPAK INC	AK	12/21/16	7,794.83
02	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	12/21/16	2,124.29
02	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	WASTE CONNECTIONS OF ALASKA INC	AK	12/21/16	4,179.77
02	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ENTECH ALASKA LLC	AK	12/21/16	1,231.20
02	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	12/21/16	48,840.63
02	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	MUNICIPALITY OF ANCHORAGE	AK	12/21/16	24,986.25
02	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/21/16	50,269.38
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	12/21/16	1,435.91
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	12/21/16	13,431.61
04	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	12/21/16	16,201.76
04	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	12/21/16	1,098.94
04	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	STANTEC CONSULTING SERVICES INC	IL	12/21/16	3,624.98
04	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ADMIRALTY ENVIRONMENTAL LLC	AK	12/21/16	2,640.00
04	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF SHIPPING	TX	12/21/16	2,270.07
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHATHAM ELECTRIC INC	AK	12/21/16	9,018.50
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Maria Lourdes Sandoval	AK	12/21/16	4,280.00
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RUPERT CLEANERS & LAUNDRY LTD	BC	12/21/16	22,835.41
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DXP ENTERPRISES INC	TX	12/21/16	-
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HARRIS ELECTRIC INC	WA	12/21/16	1,080.00
04	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	12/21/16	3,300.00
04	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	12/21/16	2,027.77
04	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS CONVENTION & VISITORS BUR	AK	12/21/16	15,000.00
04	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	12/21/16	21,306.11
04	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	12/21/16	8,151.00
04	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/21/16	60.77
04	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	12/21/16	44.73
04	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	12/21/16	1,482.60
04	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	12/21/16	696.88
04	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	12/21/16	1,520.63
04	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	W W GRAINGER INC	MO	12/21/16	169.60
04	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	JAMES P MCGLINCHY	AK	12/21/16	3,672.00
04	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	AIRSIDE SOLUTIONS INC	WA	12/21/16	3,959.35
04	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	DXP ENTERPRISES INC	TX	12/21/16	10,098.00
04	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	12/21/16	4,560.00
04	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/21/16	127.08
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AAA FENCE INC	AK	12/21/16	3,941.75

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04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRSIDE SOLUTIONS INC	WA	12/21/16	5,351.49
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/21/16	1,593.48
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	12/21/16	1,250.01
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA PACIFIC RENTAL LLC	AK	12/21/16	1,700.82
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/21/16	1,061.71
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KURT P MARSCH	AK	12/21/16	2,167.20
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	12/21/16	1,956.54
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/21/16	615.63
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/21/16	290.86
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/21/16	3,001.51
04	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	12/21/16	28,148.33
04	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/21/16	1,081.54
04	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/21/16	40,046.57
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MAT-SU TITLE AGENCY LLC	AK	12/21/16	189,030.14
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	WELLS FARGO	AK	12/21/16	2,067.51
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	12/21/16	85,481.75
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ADAMS MORGENTHALER & COMPANY INC	AK	12/21/16	13,555.88
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	TX	12/21/16	7,538.63
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNFORTH CONSULTANTS INC	OR	12/21/16	76,927.16
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	12/21/16	27,746.77
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	12/21/16	186,967.30
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	12/21/16	8,377.66
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	12/21/16	3,210.78
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	DOWL LLC	AK	12/21/16	19,034.93
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	12/21/16	1,726.25
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	QA SERVICES INC	AK	12/21/16	12,960.27
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	12/21/16	133,963.84
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	12/21/16	9,239.33
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	12/21/16	2,395.09
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	12/21/16	40,784.86
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	TELALASKA INC	AK	12/21/16	388,387.02
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ALL FOR KIDS PEDIATRIC THERAPY	AK	12/21/16	1,178.26
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	CHRISTOPHER R. CORK	AK	12/21/16	1,550.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	GARY KUZNICKI	AK	12/21/16	128,898.40
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	MOTOR RAGE OF ALASKA INC	AK	12/21/16	2,000.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	NORTHWOOD FURNITURE	AK	12/21/16	12,865.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	M-B COMPANIES INC	WI	12/21/16	585,866.63
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	12/21/16	4,504.00
06	Legislature	2000	Travel	2023	Legislator Transportation	LYMAN HOFFMAN	AK	12/21/16	1,095.97
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LYMAN HOFFMAN	AK	12/21/16	974.00
06	Legislature	3000	Services	3000	Training/Conferences	DONNA P FOLGER	AK	12/21/16	24.00
06	Legislature	3000	Services	3030	Information Technology Consulting	NGP VAN INC	DC	12/21/16	2,075.00
06	Legislature	3000	Services	3045	Postage	DONNA P FOLGER	AK	12/21/16	955.39
06	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	AUSTYN SCHMIDT	AK	12/21/16	18,586.64
06	Legislature	3000	Services	3063	Program Management/Consulting	CRYSTAL CLEAR CREATIVE INC	AK	12/21/16	5,320.93
06	Legislature	4000	Commodities	4002	Business Supplies	DONNA P FOLGER	AK	12/21/16	23.11
06	Legislature	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	12/21/16	2,414.87
06	Legislature	4000	Commodities	4009	Food Supplies	KATRINA MATHENY	AK	12/21/16	1,099.85
06	Department of Administration	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	12/20/16	139,240.45
06	Department of Administration	3000	Services	3037	Data/Network	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/20/16	4,468.00
06	Department of Administration	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/20/16	15,796.45
06	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/20/16	68,978.75
06	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/20/16	3,148.84
06	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/20/16	2,370.58
06	Department of Administration	3000	Services	3053	Architect/Engineer	ECI-HYER INC	AK	12/20/16	1,160.49
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARVER CONSTRUCTION LLC	AK	12/20/16	118,466.42
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAWSON CONSTRUCTION INC	WA	12/20/16	14,113.85
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	12/20/16	1,025.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	12/20/16	11,149.20
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3601 C STREET LLC	WA	12/20/16	407,575.81
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	5TH & 6TH LLC	AK	12/20/16	82,203.08
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	12/20/16	5,437.58
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BROWN APARTMENTS LLC	AK	12/20/16	1,391.09
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	12/20/16	9,672.72
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COASTAL APARTMENTS	AK	12/20/16	1,469.40

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06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	D J EXCAVATION & DEVELOPMENT INC	AK	12/20/16	25,240.54
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FURNITURE ENTERPRISES OF ALASKA INC	AK	12/20/16	3,055.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GRANITE MOUNTAIN PROPERTIES LLC	AK	12/20/16	28,162.58
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GTK COMMERCIAL REAL ESTATE LLC	AK	12/20/16	14,671.69
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HUGH GRANT	AK	12/20/16	15,416.57
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU I LLC	AK	12/20/16	290,739.46
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEN WILLIAMSON	AK	12/20/16	3,389.10
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEY AMERICAN VILLAGE OF ALASKA LLC	AK	12/20/16	6,384.60
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MICHAEL INVESTMENTS LLC	AK	12/20/16	16,275.78
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOODLUM EQUITIES LTD	AK	12/20/16	42,978.53
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTH STAR 1300 LLC	AK	12/20/16	31,257.07
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWARD COMMERCIAL LLC	AK	12/20/16	25,715.16
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWEST COMPANY INTERNATIONAL INC	AK	12/20/16	1,512.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SBC DEVELOPMENT GROUP LLC	AK	12/20/16	11,772.35
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	S & S CENTER	AK	12/20/16	21,732.66
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE PLAZA LLC	WA	12/20/16	2,160.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	12/20/16	1,550.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	12/20/16	23,502.12
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WILL-O LLC	AK	12/20/16	32,457.49
06	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/20/16	83.49
07	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/20/16	378.00
07	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	12/20/16	2,416.29
07	Department of Administration	4000	Commodities	4024	Building Materials	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/20/16	921.11
07	Department of Administration	4000	Commodities	4030	Electrical	INTERMOUNTAIN REAL ESTATE LLC	UT	12/20/16	657.07
07	Department of Administration	4000	Commodities	4031	Plumbing	INTERMOUNTAIN REAL ESTATE LLC	UT	12/20/16	249.53
07	Department of Administration	4000	Commodities	4038	Small Tools/Minor Equipment	INTERMOUNTAIN REAL ESTATE LLC	UT	12/20/16	6.87
07	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/20/16	940,510.16
07	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	12/20/16	742,522.63
07	Department of Law	3000	Services	3022	Attorney	APPRISS INC	KY	12/20/16	5,383.50
07	Department of Law	3000	Services	3022	Attorney	BALLARD SPAHR LLP	PA	12/20/16	11,199.00
07	Department of Law	3000	Services	3022	Attorney	GREENBERG TRAURIG LLP	DC	12/20/16	94,349.64
07	Department of Law	3000	Services	3022	Attorney	Milbank Tweed Hadley & McCloy LLP	NY	12/20/16	45,353.14
07	Department of Law	3000	Services	3032	Software Licensing	KARPEL SOLUTIONS	MO	12/20/16	76,200.00
07	Department of Law	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/20/16	11.21
07	Department of Law	3000	Services	3035	Long Distance	TELALASKA INC	AK	12/20/16	225.48
07	Department of Law	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/20/16	1,261.38
07	Department of Law	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/20/16	279.86
07	Department of Law	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	12/20/16	210.76
07	Department of Law	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/20/16	189.00
07	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/20/16	185.92
07	Department of Revenue	3000	Services	3005	Management/Consulting	JERROLD MITCHELL	MA	12/20/16	2,000.00
07	Department of Revenue	3000	Services	3005	Management/Consulting	ROBERT L SHAW	CA	12/20/16	2,000.00
07	Department of Revenue	3000	Services	3005	Management/Consulting	WILLIAM JENNINGS	CO	12/20/16	2,000.00
07	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/20/16	488.57
07	Department of Revenue	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/20/16	209.94
07	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	12/20/16	7,998.75
07	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	12/20/16	1,398.00
07	Department of Education and Early Development	2000	Travel	2006	In-State Non-Employee Surface Transportation	TRUDY B PREWITT	AK	12/20/16	1,950.00
08	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	12/20/16	5,528.70
08	Department of Education and Early Development	3000	Services	3043	Freight	FOOD SERVICES OF AMERICA	WA	12/20/16	18.00
08	Department of Education and Early Development	3000	Services	3043	Freight	SHI INTERNATIONAL CORP	NJ	12/20/16	2,322.44
08	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	12/20/16	12,263.59
09	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	12/20/16	6,932.72
09	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	12/20/16	3,078.50
09	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	12/20/16	2,765.34
01	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/20/16	3,134.88
01	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MALOLOGA SIO	AK	12/20/16	1,950.00
02	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SPENARD BUILDERS SUPPLY LLC	AK	12/20/16	180.88
02	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	12/20/16	1,768.65
02	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	CENGAGE LEARNING	KY	12/20/16	1,848.00
02	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/20/16	2,062.97
02	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/20/16	492.98
02	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	SHI INTERNATIONAL CORP	NJ	12/20/16	54,486.68
02	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/20/16	10,939.87
02	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/20/16	482.59

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
02	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	SPENARD BUILDERS SUPPLY LLC	AK	12/20/16	57.26
02	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	12/20/16	53.01
02	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	12/20/16	416.36
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ABUSED WOMENS AID IN CRISIS INC	AK	12/20/16	4,291.48
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	12/20/16	5,249.98
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	12/20/16	31,029.62
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCS EARLY LEARNING	AK	12/20/16	150,867.64
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	12/20/16	2,526.92
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITIZENS FOR THE EDUCATIONAL ADVANCEMENT	AK	12/20/16	1,500.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET NATIVE HEAD START	AK	12/20/16	16,532.59
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	12/20/16	18,542.57
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FORT WAINWRIGHT DOD DFMWR	AK	12/20/16	13,442.46
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	12/20/16	77,181.09
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	12/20/16	10,067.22
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	12/20/16	11,448.71
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	12/20/16	139,493.77
03	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	12/20/16	66,386.80
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	12/20/16	48,147.32
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	12/20/16	24,362.85
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEW GENERATIONS LLC	AK	12/20/16	3,249.26
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	12/20/16	39,737.56
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	12/20/16	20,971.42
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PLAY N LEARN CENTER INC	AK	12/20/16	36,469.19
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	12/20/16	2,296.55
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	12/20/16	34,375.48
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	12/20/16	17,918.40
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WELLSPRING REVIVAL MINISTRIES INC	AK	12/20/16	1,415.08
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/20/16	4,756.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HOSPITAL INDUSTRY DATA INSTITUTE	MO	12/20/16	6,208.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	12/20/16	14,872.67
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/20/16	4,901.24
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/20/16	106.96
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	NUSHAGAK ELECTRIC & TELEPHONE	AK	12/20/16	592.97
06	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/20/16	4,993.71
06	Department of Health and Social Services	3000	Services	3037	Data/Network	NUSHAGAK ELECTRIC & TELEPHONE	AK	12/20/16	437.02
06	Department of Health and Social Services	3000	Services	3041	Medical	QUALIS HEALTH	WA	12/20/16	26,662.00
06	Department of Health and Social Services	3000	Services	3045	Postage	CONTINUOUS PRINTING OF ALASKA INC	AK	12/20/16	120.00
06	Department of Health and Social Services	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	12/20/16	50,000.00
06	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	12/20/16	5,946.05
06	Department of Health and Social Services	3000	Services	3047	Promotions	UNIVERSITY OF MISSOURI- KANSAS CITY	MO	12/20/16	3,034.39
06	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/20/16	15,429.17
06	Department of Health and Social Services	3000	Services	3050	Disposal	B & P WASTE SERVICES INC	AK	12/20/16	1,200.00
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/20/16	7,909.00
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/20/16	9,496.61
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KENAI PENINSULA BOROUGH	AK	12/20/16	20,712.70
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/20/16	282.40
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PETRO 49 INC	AK	12/20/16	1,820.52
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON HEALTH & SCIENCE UNIVERSITY	OR	12/20/16	1,975.42
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PBS LEARNING INSTITUTE INC	MA	12/20/16	8,182.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WALSH & SHEPPARD INC	AK	12/20/16	48,354.00
06	Department of Health and Social Services	3000	Services	3064	Interpreter	LANGUAGE SERVICES ASSOCIATES	PA	12/20/16	2,262.00
06	Department of Health and Social Services	3000	Services	3064	Interpreter	TALX CORPORATION	IL	12/20/16	13,912.50
06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	12/20/16	3,533.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	MARK S JOHNSON	AK	12/20/16	1,500.00
06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/20/16	8.49
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/20/16	25.93
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/20/16	188.51
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/20/16	3,840.97
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/20/16	153.84
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/20/16	78,508.51
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/20/16	1,140.90
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/20/16	310.03
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERIAL LIMITED	GA	12/20/16	2,359.50
06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/20/16	694.30
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/20/16	228.88

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06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/20/16	69.75
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	12/20/16	309,928.00
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	EASTERN ALEUTIAN TRIBES INC	AK	12/20/16	14,715.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCS EARLY LEARNING	AK	12/20/16	1,282.40
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CONGREGATION BETH SHOLOM	AK	12/20/16	1,522.20
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS MONTESSORI ASSOCIATION INC	AK	12/20/16	1,927.61
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOY LUTHERAN CHURCH	AK	12/20/16	1,025.10
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	12/20/16	5,445.27
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	12/20/16	1,203.43
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/20/16	1,100.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABUELITA ALH LLC	AK	12/20/16	1,844.34
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ADL UNLIMITED	AK	12/20/16	1,425.07
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANCHORED ABODE ASSISTED LIVING HOME	AK	12/20/16	7,069.90
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	APHRODITE ASSISTED LIVING HOME	AK	12/20/16	1,873.33
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HAND IN HAND SERVICES LTD	AK	12/20/16	2,405.23
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAY SPRING ALH LLC	AK	12/20/16	1,517.42
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DIVINE MERCY ALH LLC	AK	12/20/16	2,351.76
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	EAGLES WINGS LLC	AK	12/20/16	2,415.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELDER CARE ASSISTED LIVING HOME LLC	AK	12/20/16	6,141.22
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOME OF LOVE ALH	AK	12/20/16	3,592.90
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ILUMINADA FLORES	AK	12/20/16	2,547.62
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JO HANSEN	AK	12/20/16	10,634.13
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARGARET WILLIAMS	AK	12/20/16	1,422.90
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARILOU CUNANAN	AK	12/20/16	4,016.10
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF GUADALUPE LLC	AK	12/20/16	5,162.77
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAINT PIO ASSISTED LIVING HOME LLC	AK	12/20/16	1,364.35
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAINT TIMOTHY HOME LLC	AK	12/20/16	4,971.47
07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	ALASKA STATEWIDE SPECIAL EDUCATION	AK	12/20/16	1,200.00
07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/20/16	3,035.00
07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/20/16	1,447.84
07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/20/16	135.62
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA OPERATING ENGINEERS EMPLOYERS	AK	12/20/16	60,064.25
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CONSTRUCTION EDUCATION FOUNDATION INC	AK	12/20/16	17,278.92
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KETCHIKAN INDIAN CORPORATION	AK	12/20/16	5,860.24
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	12/20/16	8,619.30
08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	APICDA JOINT VENTURES INC	AK	12/20/16	5,996.00
08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAGOON ENTERPRISES LLC	WA	12/20/16	7,327.00
08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER BUILDING LLC	AK	12/20/16	1,967.75
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CAROL JANE MERRY	WA	12/20/16	1,166.66
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CHRISTINE FANNING	AK	12/20/16	5,000.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	12/20/16	60,000.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DAVID WOOLLEY	TX	12/20/16	7,125.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	12/20/16	6,500.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	12/20/16	9,375.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JEFF R REGNART	LA	12/20/16	9,166.66
09	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHRINE CONSENSTEIN	AK	12/20/16	9,693.30
09	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHY CASEY INC	WA	12/20/16	2,500.00
01	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	MCDOWELL GROUP	AK	12/20/16	15,375.00
01	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	12/20/16	8,333.33
01	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SALT COMMUNICATION	OR	12/20/16	12,500.00
01	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SANGUINETTI CONSULTING LLC	CA	12/20/16	10,416.66
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WALES	AK	12/20/16	66,334.00
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/20/16	20,408.55
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA PUBLIC TELECOMMUNICATIONS	AK	12/20/16	7,712.98
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE MUSEUM ASSOCIATION	AK	12/20/16	664,305.52
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ATQASUK	AK	12/20/16	20,446.23
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOOPER BAY	AK	12/20/16	3,200.00
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KODIAK	AK	12/20/16	6,210.00
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KOTZEBUE	AK	12/20/16	372,853.43
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NATIVE VILLAGE OF SHAKTOOLIK	AK	12/20/16	18,712.01
02	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/20/16	409.84
02	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	CATHERINE M HARMS	AK	12/20/16	225.00
02	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	MATTHEW M LINDSAY	AK	12/20/16	60.00
03	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	CATHERINE M HARMS	AK	12/20/16	858.77
04	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	MATTHEW M LINDSAY	AK	12/20/16	2,288.11

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04	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	CATHERINE M HARMS	AK	12/20/16	1,593.12
04	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	MATTHEW M LINDSAY	AK	12/20/16	1,674.72
04	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CATHERINE M HARMS	AK	12/20/16	823.00
04	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MATTHEW M LINDSAY	AK	12/20/16	609.50
04	Department of Natural Resources	3000	Services	3005	Management/Consulting	SITTS & HILL ENGINEERS INC	WA	12/20/16	9,080.00
04	Department of Natural Resources	3000	Services	3005	Management/Consulting	STEPHEN S WRIGHT	AK	12/20/16	5,130.00
05	Department of Natural Resources	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	12/20/16	2.57
05	Department of Natural Resources	3000	Services	3038	Cellular Phones	CELLCO PARTNERSHIP	TX	12/20/16	7.85
05	Department of Natural Resources	3000	Services	3045	Postage	PITNEY BOWES	PA	12/20/16	1,020.99
05	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/20/16	1,976.78
05	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/20/16	838.80
05	Department of Natural Resources	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/20/16	617.31
05	Department of Natural Resources	3000	Services	3055	Inspections/Testing	ALS USA INC	NV	12/20/16	23,481.04
05	Department of Natural Resources	3000	Services	3055	Inspections/Testing	JAMES W DEININGER JR	AK	12/20/16	1,356.00
05	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC COURIERS INC	AK	12/20/16	4,000.00
05	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA LOG WORKS INC	AK	12/20/16	1,912.50
05	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALPINE HOLDINGS INC	AK	12/20/16	3,860.00
05	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PATHFINDER AVIATION INC	AK	12/20/16	6,523.81
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	BIRCH HORTON BITTNER INC	AK	12/20/16	20,000.00
06	Department of Natural Resources	3000	Services	3065	Safety Services	KENAI PENINSULA BOROUGH	AK	12/20/16	106,965.54
06	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/20/16	702.98
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/20/16	505.71
06	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/20/16	4,587.24
06	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	12/20/16	648.40
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/20/16	93.74
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	12/20/16	1,340.21
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	12/20/16	1,920.48
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	12/20/16	83.20
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	TENNESSEE AIRCRAFT CO	TN	12/20/16	1,866.80
06	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	CIT COMMUNICATIONS FINANCE	IL	12/20/16	1,001.12
06	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/20/16	1,080.36
06	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/20/16	55.73
06	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BOB BARTLETT	AK	12/20/16	1,400.00
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GORDON S HARANG	AK	12/20/16	2,376.00
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA CORPORATION	AK	12/20/16	1,245.51
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	A&S ENTERPRISES INC	AK	12/20/16	1,871.39
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	12/20/16	1,428.86
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SMITHSONIAN INSTITUTION	IL	12/20/16	74,948.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	TEXAS A&M AGRILIFE RESEARCH	TX	12/20/16	1,310.02
06	Department of Fish and Game	3000	Services	3073	Transport Services	CARL FORGEY	AK	12/20/16	2,185.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	12/20/16	5,733.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	SWIFT FORK AIR	AK	12/20/16	6,680.00
06	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	RESOURCE DATA INC	AK	12/20/16	1,550.00
06	Department of Fish and Game	4000	Commodities	4014	Drugs	BUTLER ANIMAL HEALTH HOLDING CO	TX	12/20/16	1,131.90
06	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	12/20/16	1,020.84
06	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	MATSONS LABORATORY LLC	MT	12/20/16	2,675.61
07	Department of Fish and Game	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	12/20/16	1,537.96
07	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KODIAK	AK	12/20/16	3,605.20
07	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MIKE STOCKBURGER	AK	12/20/16	4,125.00
07	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CITY OF KODIAK	AK	12/20/16	11,385.00
07	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	SHANNON & WILSON INC	AK	12/20/16	5,850.96
07	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	12/20/16	3,746.00
07	Department of Environmental Conservation	3000	Services	3032	Software Licensing	TRG THE RESPONSE GROUP LLC	TX	12/20/16	3,300.00
07	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	THE NORTHBRIDGE GROUP INC	MA	12/20/16	29,310.00
07	Department of Environmental Conservation	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/20/16	826.15
07	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARLOS DEON DOBBS	AK	12/20/16	1,945.00
07	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	12/20/16	7,005.00
07	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/20/16	5,323.87
07	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/20/16	189.19
07	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/20/16	2,892.07
08	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	UNITECH OF ALASKA INC	AK	12/20/16	13,826.55
08	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	12/20/16	-
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA USA FCU	AK	12/20/16	4,504.40
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ARNOLD E AMADON III	AK	12/20/16	2,880.00
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	12/20/16	42,795.20

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08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	12/20/16	2,824.50
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	MATANUSKA TELEPHONE ASSOCIATION	AK	12/20/16	249.38
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	WOODS PLUMBING AND HEATING INC	AK	12/20/16	31,170.00
08	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	ARNOLD E AMADON III	AK	12/20/16	740.00
09	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L RASMUS	AK	12/20/16	1,280.00
09	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	FRANCIS P NICHOLAI	AK	12/20/16	1,280.00
09	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	KEVIN R MEPSTED	AK	12/20/16	1,280.00
09	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	PETER Z ACUNA	AK	12/20/16	1,096.00
09	Department of Corrections	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	12/20/16	247.58
01	Department of Corrections	3000	Services	3050	Disposal	SAFETY WASTE INCINERATION	AK	12/20/16	1,716.50
02	Department of Corrections	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	12/20/16	25,427.50
02	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/20/16	60,778.85
02	Department of Corrections	3000	Services	3055	Inspections/Testing	INTEGRATED SYSTEMS GROUP INC	AK	12/20/16	3,950.00
02	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	12/20/16	20,189.43
02	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	NORIX GROUP INC	IL	12/20/16	5,915.00
02	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/20/16	6,600.00
02	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/20/16	854.56
02	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/20/16	195.31
02	Department of Corrections	4000	Commodities	4024	Building Materials	LOWES COMPANIES INC	GA	12/20/16	1,357.87
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/20/16	255.60
02	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	12/20/16	6,981.68
02	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	SCOTT D WOSTER	AK	12/20/16	469.60
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	HOMER D NEAL	AK	12/20/16	4,510.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDALL E JOHNSTON	AK	12/20/16	675.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT D WOSTER	AK	12/20/16	129.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	WAYNE CARNES	AK	12/20/16	123.20
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDALL E JOHNSTON	AK	12/20/16	462.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D WOSTER	AK	12/20/16	1,311.75
03	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	WAYNE CARNES	AK	12/20/16	1,258.00
03	Department of Transportation and Public Facilities	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	HOMER D NEAL	AK	12/20/16	70.00
03	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	12/20/16	9,555.00
05	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	PANTHER INTERNATIONAL LLC	FL	12/20/16	6,250.00
05	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	TELALASKA INC	AK	12/20/16	57.59
05	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/20/16	474.01
05	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	12/20/16	178.49
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	12/20/16	291.71
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	12/20/16	180.00
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	X2nSat Inc	CA	12/20/16	3,015.00
05	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	CELLCO PARTNERSHIP	TX	12/20/16	5,917.32
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/20/16	4,897.38
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/20/16	37,234.18
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/20/16	38.74
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/20/16	19.21
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/20/16	912.84
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	12/20/16	62,461.29
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	12/20/16	127,315.44
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA INTEGRATED SERVICES	AK	12/20/16	1,813.50
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	AMERICAN LANDSCAPING INC	AK	12/20/16	1,097.50
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANAID ENTERPRISES LLC	AK	12/20/16	74,066.49
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	APEX DEVELOPMENT LLC	AK	12/20/16	2,880.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HAROL ECHOLS	AK	12/20/16	3,393.00
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SYSTEMSHOUSE INC	ID	12/20/16	3,499.00
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	12/20/16	4,500.00
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	12/20/16	2,023.09
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	12/20/16	18,339.27
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	INTERNATIONAL ROAD DYNAMICS INC	SK	12/20/16	122,502.60
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	12/20/16	33,789.43
05	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	12/20/16	16,760.00
05	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	12/20/16	5,278.06
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	12/20/16	10,244.80
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTERIOR ALASKA BUS LINE	AK	12/20/16	3,673.31
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	12/20/16	14,956.91
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	12/20/16	216,423.79
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SUNSHINE COMMUNITY HEALTH CENTER	AK	12/20/16	15,497.96
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	VALLEY MOVER	AK	12/20/16	22,016.60

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06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPENARD BUILDERS SUPPLY LLC	AK	12/20/16	1,105.80
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	KDL HARDWARE SUPPLY INC	WA	12/20/16	36.70
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/20/16	2,046.44
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/20/16	2,080.03
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/20/16	1,538.97
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	N C MACHINERY CO	WA	12/20/16	1,000.00
06	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	LOWES COMPANIES INC	GA	12/20/16	896.80
06	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	SOUTHEAST EXTINGUISHER SERVICE INC	AK	12/20/16	1,476.00
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	CHATHAM ELECTRIC INC	AK	12/20/16	70,394.00
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	EAGLE ENTERPRISES INC	AK	12/20/16	1,995.00
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	12/20/16	7,890.17
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	SPENARD BUILDERS SUPPLY LLC	AK	12/20/16	339.50
06	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	12/20/16	340.86
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ALASKA SAFETY INC	AK	12/20/16	2,655.00
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	NORTH COAST ELECTRIC COMPANY	WA	12/20/16	2,129.72
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/20/16	589.50
06	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/20/16	89.16
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	12/20/16	1,611.60
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	12/20/16	80.40
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/20/16	438.42
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALYESKA SALES & SERVICE INC	AK	12/20/16	1,041.42
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	12/20/16	3,068.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	12/20/16	8,318.53
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	12/20/16	895.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DENALI INDUSTRIAL SUPPLY INC	AK	12/20/16	47.90
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	12/20/16	2,783.78
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FOREIGN AUTO & TRUCK SUPPLY INC	AK	12/20/16	1,534.46
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	12/20/16	1,209.25
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HOSE-MCCANN TELEPHONE CO INC	FL	12/20/16	1,025.68
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KDL HARDWARE SUPPLY INC	WA	12/20/16	967.48
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MONROE TRUCK EQUIPMENT INC	WI	12/20/16	3,014.51
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	12/20/16	82.30
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	12/20/16	1,893.89
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	12/20/16	1,226.31
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	12/20/16	3,109.78
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	12/20/16	45.18
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TOTAL SAFETY US INC	TX	12/20/16	5,287.76
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VARITECH INDUSTRIES INC	MN	12/20/16	2,500.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/20/16	1,289.29
06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	WILLIAM KACENAS	AK	12/20/16	47,290.00
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	DENALI INDUSTRIAL SUPPLY INC	AK	12/20/16	7,843.52
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	12/20/16	16.00
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/20/16	377.24
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/20/16	14,905.28
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SELDOVIA FUEL & LUBE	AK	12/20/16	3,065.12
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	12/20/16	1,747.84
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	LYNN A SOWERS	TN	12/20/16	12,360.10
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	12/20/16	17,836.68
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	12/20/16	34,663.37
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	12/20/16	4,830.00
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	CREATIVE FIRES STUDIO INC	AK	12/20/16	6,000.00
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	12/20/16	30,398.32
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MATANUSKA TELEPHONE ASSOCIATION	AK	12/20/16	540,082.46
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	12/20/16	64,977.91
07	Legislature	2000	Travel	2023	Legislator Transportation	DANIEL ORTIZ	AK	12/20/16	785.21
07	Legislature	2000	Travel	2023	Legislator Transportation	ROBERT (BOB) E HERRON	AK	12/20/16	1,165.99
07	Legislature	2000	Travel	2027	Legislator Travel Per Diem	DANIEL ORTIZ	AK	12/20/16	559.45
07	Legislature	2000	Travel	2027	Legislator Travel Per Diem	ROBERT (BOB) E HERRON	AK	12/20/16	662.00
07	Legislature	3000	Services	3000	Training/Conferences	THEODORE E MADSEN	AK	12/20/16	114.00
07	Legislature	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	12/20/16	7,605.80
08	Legislature	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/20/16	331.53
08	Legislature	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/20/16	1,140.40
08	Legislature	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/20/16	1,768.58
08	Legislature	3000	Services	3045	Postage	THEODORE E MADSEN	AK	12/20/16	933.50
08	Legislature	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/20/16	12,327.03

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08	Legislature	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	12/20/16	1,962.85
08	Legislature	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	12/20/16	2,138.95
08	Legislature	3000	Services	3066	Print/Copy/Graphics	COLOR ART PRINTING CO INC	AK	12/20/16	1,020.00
08	Legislature	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	12/20/16	4,219.26
08	Legislature	4000	Commodities	4002	Business Supplies	THEODORE E MADSEN	AK	12/20/16	242.99
08	Legislature	4000	Commodities	4003	Information Technology Equipment	APPLE COMPUTER INC	TX	12/20/16	12,960.00
09	Legislature	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/20/16	2,004.68
09	Legislature	4000	Commodities	4009	Food Supplies	THEODORE E MADSEN	AK	12/20/16	53.97
09	Judiciary	2000	Travel	2002	In-State Employee Lodging	ALYESKA RESORT MANAGEMENT CO INC	AK	12/20/16	11,080.00
09	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	ALYESKA RESORT MANAGEMENT CO INC	AK	12/20/16	16,284.22
09	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	FLIGHT ALASKA INC	AK	12/20/16	9,128.00
09	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	ALYESKA RESORT MANAGEMENT CO INC	AK	12/20/16	2,100.78
09	Judiciary	2000	Travel	2012	Out-State Employee Airfare	JO-ANN CHUNG	AK	12/20/16	565.50
09	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	JO-ANN CHUNG	AK	12/20/16	14.04
02	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	JO-ANN CHUNG	AK	12/20/16	264.50
02	Judiciary	3000	Services	3000	Training/Conferences	JO-ANN CHUNG	AK	12/20/16	710.00
02	Judiciary	3000	Services	3026	Transcription/Record	LUCINDA HEITMANEK	ID	12/20/16	2,385.50
02	Judiciary	3000	Services	3026	Transcription/Record	NANETTE C MAHER	NV	12/20/16	1,342.25
02	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/20/16	116.33
02	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/20/16	987.43
02	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/20/16	110.00
02	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/20/16	82,651.86
02	Judiciary	3000	Services	3037	Data/Network	TELALASKA INC	AK	12/20/16	179.20
02	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	12/20/16	3,400.25
02	Judiciary	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/20/16	1,673.78
02	Judiciary	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/20/16	15,818.04
02	Judiciary	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/20/16	33,879.71
02	Judiciary	3000	Services	3051	Natural Gas/Propane	DALIBOR MACHALEK	AK	12/20/16	1,053.07
02	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/20/16	3,813.18
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AHTNA INC	AK	12/20/16	8,074.67
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALYESKA RESORT MANAGEMENT CO INC	AK	12/20/16	599.98
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BLUE GLACIER	AK	12/20/16	20,277.07
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOROUGH	AK	12/20/16	2,659.44
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHIEF ALEXEI COURTHOUSE LLC	AK	12/20/16	19,148.14
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	12/20/16	26,639.92
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY AND BOROUGH OF YAKUTAT	AK	12/20/16	1,927.58
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF ANGOON	AK	12/20/16	1,238.83
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	12/20/16	31,761.25
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KAKE	AK	12/20/16	1,398.80
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF WRANGELL	AK	12/20/16	5,083.33
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRAIG TRIBAL ASSOCIATION	AK	12/20/16	2,040.00
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EMMONAK PROPERTIES LLC	AK	12/20/16	8,434.00
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FRONT PROPERTIES LLC	AK	12/20/16	34,782.16
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	12/20/16	24,153.71
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN R WILSON	AK	12/20/16	6,800.00
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	12/20/16	3,499.50
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MERSIN PELLUMBI	AK	12/20/16	2,000.00
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OBANION REAL ESTATE & RELOCATION SVC	AK	12/20/16	1,894.00
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	12/20/16	7,840.00
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SEA LION CORPORATION	AK	12/20/16	7,790.00
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	12/20/16	38,322.04
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNITED COMPANIES INC	AK	12/20/16	7,790.00
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/20/16	218.13
06	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALYESKA RESORT MANAGEMENT CO INC	AK	12/20/16	1,650.04
06	Judiciary	3000	Services	3063	Program Management/Consulting	AKEELA INC	AK	12/20/16	23,982.83
06	Judiciary	3000	Services	3063	Program Management/Consulting	GASTINEAU HUMAN SERVICES	AK	12/20/16	11,818.75
06	Judiciary	3000	Services	3063	Program Management/Consulting	PACIFIC RIM COUNSELING FAIRBANKS INC	AK	12/20/16	26,773.00
06	Judiciary	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/20/16	4,179.39
06	Judiciary	3000	Services	3063	Program Management/Consulting	YUKON-KUSKOKWIM HEALTH CORPORATION	AK	12/20/16	27,865.75
06	Judiciary	3000	Services	3064	Interpreter	ALASKA INSTITUTE FOR JUSTICE	AK	12/20/16	3,472.50
06	Judiciary	3000	Services	3064	Interpreter	LOR XIONG-ROBY	CA	12/20/16	1,020.00
06	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	12/20/16	1,389.09
06	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	12/20/16	492.38
06	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/20/16	54,995.77
06	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/20/16	1,275.00

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06	Judiciary	4000	Commodities	4009	Food Supplies	ALYESKA RESORT MANAGEMENT CO INC	AK	12/20/16	470.38
06	Judiciary	5000	Capital Outlay	5012	Construction	RAINBOW BUILDERS	AK	12/20/16	22,506.88
06	Judiciary	5000	Capital Outlay	5012	Construction	THYSSENKRUPP ELEVATOR CORP	GA	12/20/16	30,389.00
06	Department of Administration	3000	Services	3030	Information Technology Consulting	RICHARD J SALAMIDA	VA	12/19/16	24,809.89
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA COMMERCIAL CONTRACTORS INC	AK	12/19/16	40,428.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAWN GERETY	AK	12/19/16	5,000.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ECI-HYER INC	AK	12/19/16	1,982.76
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/19/16	9.30
06	Department of Administration	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	12/19/16	42,194.00
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/19/16	5,808,755.35
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	12/19/16	23,344.79
06	Department of Law	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/19/16	5.93
06	Department of Law	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/19/16	1,261.07
06	Department of Law	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/19/16	189.00
06	Department of Law	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	12/19/16	9.92
06	Department of Law	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	12/19/16	46.40
06	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/19/16	212.94
06	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/19/16	12,743.45
06	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/19/16	185.92
06	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/19/16	5,049.45
06	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/19/16	3,254.50
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	12/19/16	127,476.09
06	Department of Education and Early Development	3000	Services	3033	Software Maintenance	NELNET INC	NE	12/19/16	14,583.33
06	Department of Education and Early Development	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/19/16	22,782.45
06	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/19/16	4,334.82
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ARTCARE	AK	12/19/16	3,000.00
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DAVID J THOMAS	MT	12/19/16	14,248.73
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	LEANNE MAHALAK	AK	12/19/16	7,336.65
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	TAMARA MORRIS	AK	12/19/16	6,584.31
06	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	12/19/16	2,389.83
06	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/19/16	388.32
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	12/19/16	1,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	12/19/16	410,855.00
06	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/19/16	9.53
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/19/16	1,217.24
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/19/16	1,788.76
06	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/19/16	3,353.01
06	Department of Health and Social Services	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	12/19/16	1,128.17
06	Department of Health and Social Services	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	12/19/16	1,201.24
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	12/19/16	92.95
06	Department of Health and Social Services	3000	Services	3050	Disposal	B & P WASTE SERVICES INC	AK	12/19/16	1,200.00
06	Department of Health and Social Services	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	12/19/16	50.94
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/19/16	5,603.09
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/19/16	342.98
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	12/19/16	1,952.12
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	BARBARA LEE SIMONSEN	MT	12/19/16	3,003.75
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MODUFORM INC	MA	12/19/16	1,729.40
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/19/16	82.42
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	12/19/16	797.04
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/19/16	3,317.80
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/19/16	38,165.53
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	12/19/16	26.76
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/19/16	2,427.03
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	12/19/16	3,154.03
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	12/19/16	2,178.00
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	GLAXOSMITHKLINE PHARMACEUTICALS	GA	12/19/16	1,011,237.50
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	12/19/16	33,161.40
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	PFIZER INC	MA	12/19/16	1,612,022.10
06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	12/19/16	839.64
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/19/16	536.17
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	12/19/16	832.72
07	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	12/19/16	1,050.00
07	Department of Health and Social Services	4000	Commodities	4022	Other Safety	RF TECHNOLOGIES INC	IL	12/19/16	1,926.46
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	HOLADAY-PARKS INC	AK	12/19/16	1,364.00
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	MEDLINE INDUSTRIES INC	IL	12/19/16	402.66

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
08	Department of Health and Social Services	4000	Commodities	4036	Sand	SPENARD BUILDERS SUPPLY LLC	AK	12/19/16	113.29
08	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/19/16	151.65
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	12/19/16	180,171.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHOICES INC	AK	12/19/16	1,035.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	12/19/16	3,071.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PENINSULA COMMUNITY HEALTH SERVICES	AK	12/19/16	16,417.00
08	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	12/19/16	1,748.00
08	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	ALLEN BLAIR	AK	12/19/16	2,030.00
09	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	JOROMINE LLC	AK	12/19/16	1,750.00
09	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	ALLEN BLAIR	AK	12/19/16	1,400.00
09	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	MICHAEL C ROSE PHD	AK	12/19/16	4,600.00
09	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	NCS PEARSON INC	IL	12/19/16	2,460.00
09	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	ACT INC	IA	12/19/16	1,304.00
09	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	ACT INC	IA	12/19/16	304.00
09	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/19/16	500.00
09	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/19/16	2,319.94
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA AIR CARRIERS ASSOCIATION	AK	12/19/16	2,649.78
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA FORUM ON THE ENVIRONMENT	AK	12/19/16	6,271.15
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	12/19/16	55,158.59
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA SC-SE SHEET METAL WORKERS	AK	12/19/16	15,080.76
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	12/19/16	16,537.94
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	12/19/16	43,522.59
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AMUNDSEN EDUCATIONAL CENTER	AK	12/19/16	23,305.18
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ILISAGVIK COLLEGE	AK	12/19/16	63,775.18
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	12/19/16	60,768.33
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	12/19/16	81,954.43
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & STEAMFITTERS LOCAL 375	AK	12/19/16	12,572.80
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	12/19/16	9,412.00
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	12/19/16	32,010.00
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	12/19/16	8,000.00
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	PIONEER EXTENDED CARE CENTER	AK	12/19/16	3,600.00
01	Department of Commerce, Community and Economic Development	2000	Travel	2002	In-State Employee Lodging	CAPTAIN COOK HOTEL	AK	12/19/16	5,841.00
02	Department of Commerce, Community and Economic Development	2000	Travel	2007	In-State Non-Employee Lodging	CAPTAIN COOK HOTEL	AK	12/19/16	11,979.00
02	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	JUSTINE MURRAY	CA	12/19/16	6,104.66
02	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	TX	12/19/16	25,260.15
02	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	CAPTAIN COOK HOTEL	AK	12/19/16	41.00
02	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	BUZZBIZZ STUDIOS	AK	12/19/16	2,102.00
02	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	SCHNUCK MARKETS INC	MO	12/19/16	9,100.00
02	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WESTMARK INC	AK	12/19/16	2,600.00
02	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	AMY MUZYKA-MCGUIRE R D	WA	12/19/16	5,580.91
02	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/19/16	1,654.78
02	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/19/16	325.19
02	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	CAPTAIN COOK HOTEL	AK	12/19/16	34,704.48
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANAKTUVUK PASS	AK	12/19/16	24,054.49
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF MANOKOTAK	AK	12/19/16	1,000.00
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COLD CLIMATE HOUSING RESEARCH CENTER	AK	12/19/16	5,434.87
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA VALLEY STATE FAIR ASSOC	AK	12/19/16	2,918.05
03	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	12/19/16	553.99
03	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	12/19/16	714.17
05	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/19/16	52.12
05	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	HOMER ELECTRIC ASSOC	AK	12/19/16	6.71
05	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	12/19/16	30.63
05	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/19/16	5,650.14
05	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/19/16	1,276.40
05	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	SEMCO ENERGY INC	AK	12/19/16	331.15
05	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/19/16	4,523.14
05	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/19/16	837.82
05	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/19/16	116.28
05	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	12/19/16	25.55
05	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	12/19/16	725.00
05	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	ALASKA TEXTILES INC	AK	12/19/16	1,567.50
05	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/19/16	223.80
05	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	12/19/16	1,934.79
05	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/19/16	64.80
05	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/19/16	155.94

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05	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/19/16	61.03
05	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	12/19/16	159.00
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	12/19/16	8,273.37
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	12/19/16	11,525.00
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG BOROUGH	AK	12/19/16	149,000.00
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	12/19/16	15,714.21
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	12/19/16	9,505.49
05	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/19/16	2,180.40
05	Department of Natural Resources	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	12/19/16	132.50
05	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	12/19/16	1,086.91
05	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/19/16	60.31
05	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	KURT IVERSON	AK	12/19/16	(4.85)
05	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	KURT IVERSON	AK	12/19/16	33.80
05	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	KURT IVERSON	AK	12/19/16	776.16
05	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	KURT IVERSON	AK	12/19/16	570.00
05	Department of Fish and Game	2000	Travel	2028	Move Household Goods	LYNDEN INCORPORATED	WA	12/19/16	3,547.64
05	Department of Fish and Game	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	12/19/16	7,000.00
05	Department of Fish and Game	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	12/19/16	3,250.00
06	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/19/16	2,608.80
06	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/19/16	39.99
06	Department of Fish and Game	3000	Services	3037	Data/Network	HUGHES NETWORK SYSTEMS LLC	IL	12/19/16	5.00
06	Department of Fish and Game	3000	Services	3043	Freight	ALASKA SEAPLANES	AK	12/19/16	11.00
06	Department of Fish and Game	3000	Services	3043	Freight	URESCO CONSTRUCTION MATERIALS INC	WA	12/19/16	6,130.00
06	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/19/16	727.87
06	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/19/16	11,722.20
06	Department of Fish and Game	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/19/16	3,132.41
06	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/19/16	42,590.63
06	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/19/16	8,051.22
06	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/19/16	1,235.11
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CITY OF HOMER	AK	12/19/16	29,597.17
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NATIVE VILLAGE OF GAMBELL	AK	12/19/16	4,268.38
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SALTWATER INC	AK	12/19/16	56,276.89
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	WILLIAM A WALKER	WA	12/19/16	1,020.00
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	RAYCOM DATA TECHNOLOGIES INC	CA	12/19/16	6,008.22
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	12/19/16	1,496.90
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	12/19/16	81.25
06	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	URESCO CONSTRUCTION MATERIALS INC	WA	12/19/16	26,664.86
06	Department of Public Safety	3000	Services	3000	Training/Conferences	QUALITY POLYGRAPH SERVICES INC	GA	12/19/16	26,154.00
06	Department of Public Safety	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	12/19/16	18,720.00
06	Department of Public Safety	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/19/16	7,385.20
06	Department of Public Safety	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/19/16	10,137.40
06	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/19/16	45.46
06	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/19/16	713.46
06	Department of Public Safety	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/19/16	838.81
06	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/19/16	56.23
06	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/19/16	587.64
06	Department of Public Safety	3000	Services	3041	Medical	BARTLETT REGIONAL HOSPITAL	AK	12/19/16	1,266.00
06	Department of Public Safety	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	12/19/16	1,834.30
06	Department of Public Safety	3000	Services	3048	Electricity	CITY OF GALENA	AK	12/19/16	1,511.52
06	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	12/19/16	1,260.00
06	Department of Public Safety	3000	Services	3050	Disposal	CITY OF GALENA	AK	12/19/16	20.00
06	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/19/16	2,860.20
06	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HAWKER BEECHCRAFT CORPORATION	KS	12/19/16	14,484.12
06	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	12/19/16	6,858.78
06	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/19/16	1,118.00
06	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/19/16	145.83
06	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/19/16	21.58
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	12/19/16	59.50
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	12/19/16	1,650.00
06	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/19/16	39,529.97
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RYAN AIR INC	AK	12/19/16	1,114.13
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	12/19/16	3,025.52
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HOFFMAN-LANGLIE INC	AK	12/19/16	872.54
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STUSSER ELECTRIC CO	WA	12/19/16	1,041.69
06	Department of Corrections	3000	Services	3000	Training/Conferences	ILISAGVIK COLLEGE	AK	12/19/16	1,850.00

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06	Department of Corrections	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	12/19/16	1,033.53
06	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	NATIONAL FATHERHOOD INITIATIVE	MD	12/19/16	1,830.75
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/19/16	2,210.13
06	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/19/16	1,092.00
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	12/19/16	1,492.80
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	IMPERIAL FASTENER CO INC	FL	12/19/16	1,115.00
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	12/19/16	1,959.04
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	12/19/16	2,295.30
06	Department of Corrections	4000	Commodities	4024	Building Materials	ALASKA CUSTOM CONTAINERS	AK	12/19/16	5,700.00
06	Department of Corrections	4000	Commodities	4024	Building Materials	BRADYS FLOOR COVERING INC	AK	12/19/16	1,074.67
06	Department of Corrections	4000	Commodities	4024	Building Materials	BROOKS RANGE KENAI LLC	AK	12/19/16	2,276.31
06	Department of Corrections	4000	Commodities	4033	Bottled Gas	Matheson Tri-Gas Inc	CA	12/19/16	1,336.31
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	HOFFMAN-LANGLIE INC	AK	12/19/16	319.72
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/19/16	2,957.97
07	Department of Corrections	5000	Capital Outlay	5012	Construction	ENGINEERED CONTROL SYSTEMS INC	AL	12/19/16	22,521.00
07	Department of Corrections	5000	Capital Outlay	5012	Construction	NORTHWIND ARCHITECTS LLC	AK	12/19/16	1,459.50
07	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	ALASKA SEAPLANES	AK	12/19/16	2,452.00
07	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	12/19/16	8,473.69
08	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARD AIR INC	AK	12/19/16	3,713.06
08	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	ENVIRONMENTAL MANAGEMENT INC	AK	12/19/16	1,146.00
08	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	AMERICAN ASSOCIATION OF AIRPORT	VA	12/19/16	25,000.00
08	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	HOMER ELECTRIC ASSOC	AK	12/19/16	2.00
08	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	12/19/16	10.00
08	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/19/16	61,824.60
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	FUTARIS INC	AK	12/19/16	3,015.00
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/19/16	-
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	HUGHES NETWORK SYSTEMS LLC	IL	12/19/16	1,009.95
08	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/19/16	1,042.02
08	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/19/16	1,995.95
08	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA SEAPLANES	AK	12/19/16	178.51
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/19/16	12,983.58
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/19/16	10,724.16
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/19/16	399,287.57
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF HUGHES	AK	12/19/16	1,606.02
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/19/16	21,192.10
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/19/16	16,715.80
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/19/16	2,289.24
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX NORTH SLOPE GENERATING	AK	12/19/16	5,203.02
09	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	12/19/16	1,164.76
09	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	12/19/16	764.00
09	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	12/19/16	1,763.75
09	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	12/19/16	11,235.92
09	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	12/19/16	292.62
09	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/19/16	112,209.44
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	12/19/16	9,772.57
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/19/16	10,970.79
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/19/16	22,932.00
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/19/16	153.35
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	12/19/16	9,505.57
09	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ELLIOTT BAY DESIGN GROUP LLC	WA	12/19/16	15,744.70
09	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	12/19/16	36,473.57
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA STANDARD LLC	AK	12/19/16	7,950.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	12/19/16	57,237.44
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COMMERCIAL CONTRACTORS INC	AK	12/19/16	2,565.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAGISTA JANITORIAL	AK	12/19/16	1,648.87
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	12/19/16	2,073.88
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	12/19/16	2,907.89
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	12/19/16	35,483.09
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SNOW WHITE INC	AK	12/19/16	86.21
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TITAN LLC	AK	12/19/16	7,070.00
09	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/19/16	97.16
09	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/19/16	63.56
09	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LOGAN TELEFLEX	KY	12/19/16	3,617.47
09	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	12/19/16	25,550.00
01	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PURCELL TIRE & RUBBER COMPANY	MO	12/19/16	8,155.00

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01	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RENT A CAN TOILET CO	AK	12/19/16	1,558.75
01	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	NORTECH INC	AK	12/19/16	9,039.05
01	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	12/19/16	18,522.78
01	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	HUMAN RESOURCE CENTERS OF ALASKA	AK	12/19/16	2,100.42
01	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	12/19/16	2,687.97
01	Department of Transportation and Public Facilities	3000	Services	3073	Transport Services	AAA MOVING & STORAGE INC	AK	12/19/16	2,571.00
01	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/19/16	258.30
01	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/19/16	1,064.20
01	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	12/19/16	92.40
01	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/19/16	420.19
02	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	12/19/16	106.32
02	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	12/19/16	2,073.60
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	SIX ROBBLEES INC	WA	12/19/16	1,912.73
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/19/16	473.55
02	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	12/19/16	77.06
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ALASKA SAFETY INC	AK	12/19/16	1,000.00
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	12/19/16	178.00
02	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	STUSSER ELECTRIC CO	WA	12/19/16	220.00
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	12/19/16	165.66
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	12/19/16	83.47
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	12/19/16	2,564.81
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/19/16	87.50
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/19/16	2,098.34
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	12/19/16	1,013.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA WEAR STEEL INC	AK	12/19/16	9,720.25
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALYESKA ELECTRONICS LLC	AK	12/19/16	1,577.46
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	12/19/16	1,108.28
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	12/19/16	5,425.19
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	12/19/16	1,416.85
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	D & M MACHINE DIVISION INC	WA	12/19/16	6,720.32
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	12/19/16	1,041.10
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	12/19/16	1,564.19
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Matheson Tri-Gas Inc	CA	12/19/16	200.55
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTOROLA SOLUTIONS INC	IL	12/19/16	7,282.80
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	12/19/16	6,562.69
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	12/19/16	1,004.19
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SERVICE AUTO PARTS INC	AK	12/19/16	1,783.79
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	12/19/16	5,061.13
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	12/19/16	10,929.54
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	12/19/16	568.46
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/19/16	4,095.69
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	12/19/16	244.30
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	12/19/16	250.90
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/19/16	503.57
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/19/16	209,709.21
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	12/19/16	36,947.22
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/19/16	5,385.45
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/19/16	38,399.31
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	12/19/16	11,617.91
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	TOM FERRAZZI	AK	12/19/16	3,365.40
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	12/19/16	55,702.69
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	12/19/16	22,628.74
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	12/19/16	1,224,937.50
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	ENFORCEMENT VIDEO LLC	TX	12/19/16	9,990.00
06	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	AMANDA RYDER	AK	12/19/16	40.14
06	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	DAVID TEAL	AK	12/19/16	264.33
06	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	KIM SKIPPER	AK	12/19/16	35.11
06	Legislature	2000	Travel	2014	Out-State Employee Lodging	AMANDA RYDER	AK	12/19/16	866.51
06	Legislature	2000	Travel	2014	Out-State Employee Lodging	DAVID TEAL	AK	12/19/16	991.42
06	Legislature	2000	Travel	2014	Out-State Employee Lodging	KIM SKIPPER	AK	12/19/16	1,047.85
06	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	AMANDA RYDER	AK	12/19/16	145.00
06	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID TEAL	AK	12/19/16	266.00
06	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	KIM SKIPPER	AK	12/19/16	345.00
06	Legislature	2000	Travel	2023	Legislator Transportation	DANIEL R SADDLER	AK	12/19/16	56.28
06	Legislature	2000	Travel	2023	Legislator Transportation	TED ALAN TILTON	CO	12/19/16	1,275.99

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06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	DANIEL R SADDLER	AK	12/19/16	1,392.70
06	Legislature	3000	Services	3005	Management/Consulting	Enalytica Inc	DC	12/19/16	3,750.00
06	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/19/16	762.75
06	Judiciary	3000	Services	3033	Software Maintenance	COURTVIEW JUSTICE SOLUTIONS	TX	12/19/16	246,059.50
06	Judiciary	5000	Capital Outlay	5012	Construction	ORION CONSTRUCTION INC	AK	12/19/16	59,302.39
06	Department of Administration	3000	Services	3004	Accounting/Auditing	AAA MOVING & STORAGE INC	AK	12/16/16	56.43
06	Department of Administration	3000	Services	3037	Data/Network	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/16/16	22,340.00
06	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/16/16	643.56
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/16/16	101.43
06	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/16/16	90.12
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/16/16	1,015,100.11
06	Department of Law	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	12/16/16	1,575.09
06	Department of Law	3000	Services	3050	Disposal	AAA MOVING & STORAGE INC	AK	12/16/16	125.80
06	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/16/16	6,115.71
06	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AAA MOVING & STORAGE INC	AK	12/16/16	125.79
07	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES BANK INC	PA	12/16/16	1,307.34
07	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/16/16	75.14
07	Department of Revenue	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/16/16	1,078.98
07	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/16/16	139.99
07	Department of Revenue	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	12/16/16	1,032.50
08	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/16/16	1,177.07
08	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/16/16	4.84
08	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	AVE PHOTO LLC	AK	12/16/16	1,850.00
08	Department of Revenue	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/16/16	343.24
08	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NINILCHIK TRADITIONAL COUNCIL	AK	12/16/16	8,000.00
08	Department of Education and Early Development	3000	Services	3002	Memberships	AMERICAN LIBRARY ASSOCIATION	IL	12/16/16	2,500.00
09	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ARIEL ROLFE	AK	12/16/16	1,425.00
09	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	12/16/16	1,261.01
09	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	VALERIE OLIVER	AK	12/16/16	8,000.00
09	Department of Education and Early Development	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	12/16/16	8,280.00
09	Department of Education and Early Development	3000	Services	3073	Transport Services	WORLD WIDE MOVERS INC	AK	12/16/16	2,688.72
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	12/16/16	9,765,554.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	12/16/16	1,419,701.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH	AK	12/16/16	7,912.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG BOROUGH	AK	12/16/16	27,592.00
09	Department of Health and Social Services	3000	Services	3005	Management/Consulting	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	12/16/16	22,984.02
09	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CML ADMINISTRATORS	NH	12/16/16	25,000.00
09	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTH MANAGEMENT SYSTEMS INC	NY	12/16/16	212,785.83
09	Department of Health and Social Services	3000	Services	3005	Management/Consulting	MYERS AND STAUFFER LLC	MO	12/16/16	21,319.00
09	Department of Health and Social Services	3000	Services	3005	Management/Consulting	QUALIS HEALTH	WA	12/16/16	199,845.48
09	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	DELOITTE CONSULTING LLP	TN	12/16/16	404,188.00
09	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	12/16/16	2,275.00
09	Department of Health and Social Services	3000	Services	3033	Software Maintenance	WOSTMANN GROUP LLC	AK	12/16/16	5,880.50
09	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/16/16	1,080.14
09	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/16/16	3,123.46
09	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA BREAST CARE & SURGERY	AK	12/16/16	2,074.07
09	Department of Health and Social Services	3000	Services	3041	Medical	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	12/16/16	1,389.63
09	Department of Health and Social Services	3000	Services	3041	Medical	ANESTHESIA CARE ASSOCIATES INC	OR	12/16/16	1,265.00
09	Department of Health and Social Services	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	12/16/16	2,399.00
09	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	12/16/16	15,442.43
09	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	12/16/16	9,574.50
09	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	12/16/16	849.31
02	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDYS FLOORS & MORE LLC	AK	12/16/16	10,334.25
02	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	12/16/16	1,174.97
02	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Yolanda Dell	AK	12/16/16	1,650.00
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Marjorie L Witman	WA	12/16/16	5,335.44
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	12/16/16	142,320.47
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WARREN MARK WALKER	WA	12/16/16	8,252.40
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	12/16/16	8,333.34
03	Department of Health and Social Services	3000	Services	3065	Safety Services	PHOENIX PROTECTIVE CORPORATION	WA	12/16/16	10,827.60
03	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	12/16/16	6,185.90
03	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	12/16/16	1,426.71
05	Department of Health and Social Services	3000	Services	3068	Laundry	MQC ENTERPRISES INC	AK	12/16/16	2,226.42
05	Department of Health and Social Services	3000	Services	3085	Inter-Agency Mail	RELO INFORMATION MANAGEMENT INC	AK	12/16/16	308.84
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/16/16	66.46

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05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	PS241 LLC	AK	12/16/16	10,057.72
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/16/16	47,076.13
05	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	12/16/16	3,811.30
05	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/16/16	42.77
06	Department of Health and Social Services	5000	Capital Outlay	5023	Communications	GCI COMMUNICATION CORP	AK	12/16/16	22,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET TRIBAL COUNCIL INC	AK	12/16/16	1,892.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	12/16/16	4,497.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/16/16	6,870.00
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	NORTON SOUND HEALTH CORPORATION	AK	12/16/16	17,369.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BLUE H SHIBLER	AK	12/16/16	1,108.13
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	12/16/16	3,029.10
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	12/16/16	2,272.80
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CAREFREE KIDS LLC	AK	12/16/16	1,596.01
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	12/16/16	3,309.60
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDS EARLY LEARNING CENTER LLC	AK	12/16/16	1,845.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CREATIVE PLAY AND PRESCHOOLS LTD	AK	12/16/16	1,645.49
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOANS PRESCHOOL CENTER	AK	12/16/16	2,029.50
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JUNEAU MONTESSORI SCHOOL	AK	12/16/16	1,103.32
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	12/16/16	2,403.60
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	MOUSE TRAP PLAYSCHOOL INC	AK	12/16/16	2,050.23
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NLPS INC	AK	12/16/16	3,259.20
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	12/16/16	4,252.29
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PLAY N LEARN CENTER INC	AK	12/16/16	2,565.11
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PROFILES OF EXCELLENCE INC	AK	12/16/16	1,916.37
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RITA M MARTINEZ	AK	12/16/16	1,331.18
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	12/16/16	1,013.40
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SETTLERS BAY EARLY LEARNING CENTER LLC	AK	12/16/16	1,231.36
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	12/16/16	1,227.79
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SUNFLOWER PRESCHOOL INC	AK	12/16/16	1,001.40
06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	MICHAEL C ROSE PHD	AK	12/16/16	1,950.00
06	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	PDS INC	NE	12/16/16	8,632.44
06	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/16/16	7,229.75
06	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/16/16	9.73
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JOHN KYLE BROWN	AK	12/16/16	1,225.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	MARINA BOROVIK	AK	12/16/16	1,000.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	OFFICEMAX NORTH AMERICA	IL	12/16/16	1,719.16
06	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/16/16	3,722.61
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MERITAGE FACILTIES MAINTENANCE	AK	12/16/16	10,077.54
06	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	12/16/16	1,200.00
06	Department of Natural Resources	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	12/16/16	17.36
06	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/16/16	2,074.92
06	Department of Natural Resources	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	12/16/16	150.00
06	Department of Natural Resources	3000	Services	3044	Courier	ROSIES DELIVERY INC	AK	12/16/16	1,050.00
06	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/16/16	58.87
06	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/16/16	580.05
06	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Sandor Yager	AK	12/16/16	2,095.00
06	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/16/16	90.90
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	MELISSA HEUER	AK	12/16/16	14,873.25
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	12/16/16	2,652.50
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	SOUTHEAST ALASKA WATERSHED COALITION	AK	12/16/16	22,722.75
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	WESTERN LAND GROUP INC	CO	12/16/16	24,836.16
06	Department of Natural Resources	3000	Services	3065	Safety Services	TANANA CHIEFS CONFERENCE INC	AK	12/16/16	74,314.37
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/16/16	397.93
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	BOYNTON OFFICE SYSTEMS	AK	12/16/16	1,077.00
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/16/16	428.97
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/16/16	181.54
06	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/16/16	1,689.30
06	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	SHI INTERNATIONAL CORP	NJ	12/16/16	2,405.68
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	12/16/16	31.26
06	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKAN AUTO INC	AK	12/16/16	230.28
06	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	12/16/16	11,638.14
06	Department of Natural Resources	5000	Capital Outlay	5012	Construction	ROCK-N-ROAD CONSTRUCTION INC	AK	12/16/16	595,720.49
06	Department of Fish and Game	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/16/16	1,218.54
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/16/16	116.28
06	Department of Public Safety	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA SOUTHEAST	AK	12/16/16	123,623.62

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07	Department of Public Safety	3000	Services	3041	Medical	MAT-SU VALLEY MEDICAL CENTER LLC	AK	12/16/16	5,204.97
08	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/16/16	5,239.01
08	Department of Public Safety	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/16/16	4,597.48
08	Department of Public Safety	3000	Services	3050	Disposal	SHRED ALASKA INC	AK	12/16/16	1,212.48
08	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/16/16	945.87
08	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/16/16	67.79
08	Department of Public Safety	4000	Commodities	4002	Business Supplies	AVIALL	TX	12/16/16	427.15
08	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/16/16	666.76
08	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	Microsoft Corporation	WA	12/16/16	7,632.58
08	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	12/16/16	4,442.27
08	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	12/16/16	1,810.64
08	Department of Public Safety	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	12/16/16	299.51
08	Department of Public Safety	4000	Commodities	4039	Aviation	INTERNATIONAL AVIATION SERVICE INC	AK	12/16/16	2,407.98
08	Department of Public Safety	4000	Commodities	4039	Aviation	ROSS AVIATION - ANCHORAGE	AK	12/16/16	6,200.20
08	Department of Public Safety	4000	Commodities	4040	Marine	COFFEE POINT SEAFOODS OF WASHINGTON LLC	WA	12/16/16	1,000.33
08	Department of Environmental Conservation	3000	Services	3043	Freight	UNITECH OF ALASKA INC	AK	12/16/16	805.07
08	Department of Environmental Conservation	3000	Services	3060	Equipment Operator Charges	CONTAINER SPECIALTIES OF ALASKA INC	AK	12/16/16	250.00
08	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	12/16/16	2,059.50
08	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CONTAINER SPECIALTIES OF ALASKA INC	AK	12/16/16	5,000.00
08	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	UNITECH OF ALASKA INC	AK	12/16/16	10,512.41
08	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	KAE INC	AK	12/16/16	3,690.00
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAE INC	AK	12/16/16	8,810.12
09	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRESCENT ELECTRIC SUPPLY COMPANY	IL	12/16/16	1,978.51
09	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KAE INC	AK	12/16/16	18,419.28
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CITY OF CHEFORNAK	AK	12/16/16	1,506.97
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	12/16/16	8,908.97
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	12/16/16	34,391.62
09	Department of Corrections	3000	Services	3000	Training/Conferences	JAMES SCHOL	AK	12/16/16	1,190.00
09	Department of Corrections	3000	Services	3000	Training/Conferences	LORI DELL FLANNERY	AK	12/16/16	4,320.00
09	Department of Corrections	3000	Services	3000	Training/Conferences	MIKE MARK ANTHONY	AK	12/16/16	4,356.00
09	Department of Corrections	3000	Services	3020	Custody Care	T J M WESTERN INC	NV	12/16/16	190,592.40
09	Department of Corrections	3000	Services	3044	Courier	RADULOVI LLC	AK	12/16/16	1,384.92
09	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/16/16	30,663.97
01	Department of Corrections	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/16/16	50,526.93
02	Department of Corrections	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	12/16/16	13,710.47
02	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/16/16	3,017.26
02	Department of Corrections	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/16/16	403.19
02	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/16/16	13,576.35
02	Department of Corrections	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	12/16/16	19,137.73
02	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/16/16	103.95
02	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE OF ALASKA DCCED	AK	12/16/16	102,039.72
02	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/16/16	110.53
02	Department of Corrections	3000	Services	3061	Conservation/Environmental	SIEMENS PUBLIC INC	IL	12/16/16	73,476.91
02	Department of Corrections	3000	Services	3065	Safety Services	BI INC	CO	12/16/16	75,005.80
02	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/16/16	243.61
02	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/16/16	1,014.72
02	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/16/16	1,144.92
02	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/16/16	1,506.96
02	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/16/16	2,689.98
02	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	12/16/16	16,898.60
02	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	12/16/16	188.71
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/16/16	312.95
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/16/16	735.20
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	12/16/16	175.58
02	Department of Corrections	4000	Commodities	4035	Paint and Preservative	GENERAL PARTS INC	GA	12/16/16	558.08
02	Department of Corrections	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/16/16	1,534.97
03	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	BERING AIR INC	AK	12/16/16	2,899.55
03	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/16/16	41,090.38
03	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	LEE E LEMAY	AK	12/16/16	1,000.00
04	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	KERRY HARPER	FL	12/16/16	9,540.00
04	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	12/16/16	8.63
04	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	12/16/16	196.78
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	BERING AIR INC	AK	12/16/16	587.10
04	Department of Transportation and Public Facilities	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	12/16/16	2,868.75
05	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	BRITE MEDIA HOLDING LLC	CA	12/16/16	3,500.00

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05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/16/16	1,035.01
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF GALENA	AK	12/16/16	12,922.29
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	12/16/16	744.00
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF HOMER	AK	12/16/16	1,628.00
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF GALENA	AK	12/16/16	20.00
05	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/16/16	464.63
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	12/16/16	1,049.05
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	12/16/16	24,250.27
05	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	CONCRETE CORING COMPANY LLC	AK	12/16/16	8,000.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURNHAM CONSTRUCTION INC	AK	12/16/16	1,320.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY JACOBS	AK	12/16/16	2,659.51
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JERRY BECKHAM	AK	12/16/16	1,720.00
05	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/16/16	75.08
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA PACIFIC LEASING CO INC	AK	12/16/16	2,068.15
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	Cummins Inc	CA	12/16/16	2,786.63
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	12/16/16	1,045.10
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	COLASKA INC	AK	12/16/16	27,502.50
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	12/16/16	156,869.66
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BROADSPECTRUM INFRASTRUCTURE INC	TX	12/16/16	447,583.33
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	12/16/16	1,342.50
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PARSONS BRINCKERHOFF INC	TX	12/16/16	29,709.66
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	VAISALA	CO	12/16/16	10,486.99
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	WARNING LITES OF ALASKA	AK	12/16/16	1,800.00
05	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	12/16/16	4,321.20
05	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	12/16/16	2,305.00
05	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	12/16/16	2,451.22
06	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	AIRLASKA LLC	AK	12/16/16	4,491.00
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	12/16/16	4,968.97
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	12/16/16	183,520.65
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/16/16	594.20
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	QUBD INTERNATIONAL INC	AK	12/16/16	16,280.15
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	SHARP ELECTRONICS CORPORATION	NJ	12/16/16	7,035.00
06	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	12/16/16	614.40
06	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	RJH INC	AK	12/16/16	12,178.00
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKAN AUTO INC	AK	12/16/16	19.98
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	CAMCENTRAL SYSTEMS INC	BC	12/16/16	66,162.00
06	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	MCKINLEY FENCE CO OF ALASKA INC	AK	12/16/16	50,019.01
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/16/16	146.40
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	12/16/16	1,434.84
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	12/16/16	1,098.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	12/16/16	8,760.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	12/16/16	31.50
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	12/16/16	1,293.42
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	12/16/16	1,968.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	12/16/16	(500.00)
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	12/16/16	537.37
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	12/16/16	349.94
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	INDUSTRIAL BOILER & CONTROLS INC	AK	12/16/16	2,153.48
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	12/16/16	2,988.08
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	12/16/16	1,003.12
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	12/16/16	4,553.38
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	12/16/16	3,040.01
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	12/16/16	2,435.19
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WARNING LITES OF ALASKA	AK	12/16/16	1,300.15
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/16/16	1,999.26
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/16/16	1,128.95
06	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	PETRO STAR INC	AK	12/16/16	478.08
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/16/16	68.06
06	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	12/16/16	194,458.56
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/16/16	597.82
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/16/16	3,253.65
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	TIKIGAQ CORPORATION	AK	12/16/16	5,541.45
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	US BANK	MO	12/16/16	274,550.58
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	EDDIE KHANTHACHACK	AK	12/16/16	53,031.80
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MASTER SENETHEP	AK	12/16/16	53,031.80

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06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	VICTOR SENETHEP	AK	12/16/16	53,031.80
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	12/16/16	1,648.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	12/16/16	188,677.62
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	12/16/16	63,838.20
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	12/16/16	306,727.13
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	12/16/16	6,699.81
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	JUSTIN T GREEN	AK	12/16/16	33,510.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	12/16/16	1,661.57
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	JOHN RICHARD COYNE	AK	12/16/16	4,432.50
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	12/16/16	23,719.18
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	12/16/16	181,123.20
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	12/16/16	9,458.76
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	12/16/16	10,958.95
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DENALI GENERAL CONTRACTORS INC	AK	12/16/16	930,632.00
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	12/16/16	74,479.98
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	12/16/16	189,664.43
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	12/16/16	1,288.00
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	12/16/16	14,179.00
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	12/16/16	4,504.00
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	TRAILER CRAFT INC	AK	12/16/16	84,124.57
07	Legislature	2000	Travel	2000	In-State Employee Airfare	JOSEPH BYRNES	AK	12/16/16	770.20
07	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	JOSEPH BYRNES	AK	12/16/16	53.66
07	Legislature	2000	Travel	2002	In-State Employee Lodging	JOSEPH BYRNES	AK	12/16/16	122.07
07	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSEPH BYRNES	AK	12/16/16	249.00
07	Legislature	2000	Travel	2023	Legislator Transportation	CHARLES CHENAULT	AK	12/16/16	2,407.50
07	Legislature	3000	Services	3030	Information Technology Consulting	PADMA DWIVEDI	AK	12/16/16	3,900.00
08	Legislature	3000	Services	3066	Print/Copy/Graphics	LINDA OBRIEN	AK	12/16/16	1,976.82
08	Legislature	4000	Commodities	4003	Information Technology Equipment	LYMAN HOFFMAN	AK	12/16/16	1,569.96
08	Office of the Governor	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	12/15/16	2,805.00
08	Office of the Governor	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/15/16	1,253.39
08	Office of the Governor	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/15/16	36.03
08	Office of the Governor	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/15/16	5,223.36
08	Office of the Governor	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/15/16	1,785.51
08	Office of the Governor	3000	Services	3047	Promotions	THE INSTITUTE OF THE NORTH	AK	12/15/16	3,100.00
08	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/15/16	186.48
08	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	12/15/16	9,873.90
08	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	DARYL L MILLER	AK	12/15/16	4,006.15
08	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/15/16	2,714.27
08	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	88.00
08	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/15/16	1,585.40
08	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	DILLINGHAM CITY SCHOOL DISTRICT	AK	12/15/16	22,904.70
08	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/15/16	840,221.27
08	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	12/15/16	273,525.54
08	Department of Law	3000	Services	3027	Case Costs	MARCI LYNCH & ASSOCIATES INC	AK	12/15/16	1,863.20
08	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	12/15/16	-
08	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	12/15/16	3,228.08
09	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	112.20
09	Department of Revenue	3000	Services	3005	Management/Consulting	GREENGATE LLC	DC	12/15/16	36,900.00
02	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	12/15/16	11,500.00
02	Department of Revenue	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/15/16	440.88
02	Department of Revenue	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/15/16	483.09
04	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/15/16	11.90
04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	191.50
04	Department of Revenue	5000	Capital Outlay	33	Transfers Out Capital Outlay	ALASKA HOUSING FINANCE INC	AK	12/15/16	304,342.94
05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	CBCINNOVIS	PA	12/15/16	1,764.75
05	Department of Education and Early Development	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	12/15/16	4,000.00
05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	AT PUBLISHING INC	AK	12/15/16	3,244.41
05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF KANSAS	KS	12/15/16	335,453.03
05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	12/15/16	12,480.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN REGION SCHOOL DISTRICT	AK	12/15/16	31,135.54
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	12/15/16	27,938.91
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	12/15/16	178,713.92
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	12/15/16	1,250.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	12/15/16	22,370.48
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	12/15/16	16,687.70

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05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	12/15/16	28,386.40
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	12/15/16	7,227.84
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	12/15/16	119,135.25
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	12/15/16	49,735.23
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	12/15/16	244,981.62
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	12/15/16	31,053.52
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	12/15/16	896,338.46
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	12/15/16	7,630.84
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	12/15/16	1,396,706.33
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/15/16	9,636.66
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YOUTH ADVOCATES OF SITKA INC	AK	12/15/16	1,028.66
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	12/15/16	26,889.62
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	12/15/16	72,013.42
05	Department of Health and Social Services	2000	Travel	2017	Out-State Non-Employee Airfare	EMD MILLIPORE CORPORATION	IL	12/15/16	459.00
05	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/15/16	71.87
05	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	12/15/16	117.84
05	Department of Health and Social Services	3000	Services	3040	Psychiatric	RACHAD RAYESS	AK	12/15/16	6,125.00
05	Department of Health and Social Services	3000	Services	3040	Psychiatric	SARA L GERACI	AK	12/15/16	1,542.50
05	Department of Health and Social Services	3000	Services	3041	Medical	LOCUMTENENS COM LLC	GA	12/15/16	3,300.00
05	Department of Health and Social Services	3000	Services	3041	Medical	MAXIM HEALTHCARE SERVICES INC	MD	12/15/16	5,637.50
05	Department of Health and Social Services	3000	Services	3045	Postage	ASSETS INC	AK	12/15/16	1,416.31
05	Department of Health and Social Services	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	12/15/16	2,306.25
05	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/15/16	1,155.06
05	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/15/16	1,499.25
05	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/15/16	1,148.06
05	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EMD MILLIPORE CORPORATION	IL	12/15/16	660.00
05	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	12/15/16	12,626.57
05	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	PARTNERS FOR PROGRESS INC	AK	12/15/16	47,991.29
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	SECURE ID LLC	AK	12/15/16	1,595.00
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/15/16	4,068.84
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/15/16	367.80
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/15/16	787.08
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FRED MEYER STORES INC	IL	12/15/16	50.00
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/15/16	39,386.33
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	12/15/16	396.98
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	12/15/16	166.54
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/15/16	327.60
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	12/15/16	1,995.53
05	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIO-RAD LABORATORIES	CA	12/15/16	9,987.86
05	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	12/15/16	64.83
05	Department of Health and Social Services	4000	Commodities	4022	Other Safety	STAPLES CONTRACT & COMMERICAL INC	IL	12/15/16	9.88
05	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRED MEYER STORES INC	IL	12/15/16	39.10
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ABDOUKARIM MBOGE	AK	12/15/16	2,778.60
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ADL UNLIMITED	AK	12/15/16	1,161.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA HELPS ASSISTED LIVING HOME	AK	12/15/16	2,737.20
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA OLIVE CARE LLC	AK	12/15/16	23,367.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA QUALITY CARE LLC	AK	12/15/16	6,348.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FRANCES A MURRAY-WILLIAMS	AK	12/15/16	1,735.80
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	HALLELUJAH CORPORATION	AK	12/15/16	49,235.60
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JACQUELYN WINGFIELD	AK	12/15/16	9,627.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JOE SEBASTIANI	AK	12/15/16	1,377.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	LOURDES DAVIS	AK	12/15/16	1,377.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MAM JALLOW	AK	12/15/16	1,377.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARIE LANGLEY ASSISTED LIVING HOME	AK	12/15/16	1,435.20
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARK ARNOLD	AK	12/15/16	7,162.20
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PARKSIDE ASSISTED LIVING INC	AK	12/15/16	14,762.10
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PEACE AND HARMONY ALH	AK	12/15/16	2,754.00
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PERSONALIZED ASSISTED LIVING INC	AK	12/15/16	16,442.10
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ROBERT SCHWARTZ	AK	12/15/16	21,146.87
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SANKOFA	AK	12/15/16	2,754.00
01	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SHANNON MCKENZIE	AK	12/15/16	4,462.20
01	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SNOW CIRCLE ALH LLC	AK	12/15/16	1,377.00
01	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	MAT-SU VALLEY MEDICAL CENTER LLC	AK	12/15/16	9,919.30
01	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	ORTHOALASKA LLC	AK	12/15/16	2,220.00
01	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	12/15/16	300.00

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01	Department of Health and Social Services	7000	Grants and Benefits	7244	Educational Benefits	FRED MEYER STORES INC	IL	12/15/16	48.98
01	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	ALLIANCE ENTERPRISES INC	WA	12/15/16	21,200.00
01	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/15/16	546.21
02	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	82.01
02	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	1,285.00
02	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	636.39
02	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/15/16	231.88
02	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/15/16	21.60
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	BILL ELMORE	AK	12/15/16	1,250.00
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	DAVE MIKO PALER	AK	12/15/16	845.00
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	FRED MEYER STORES INC	IL	12/15/16	250.00
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JENNIFER HUFFMAN	AK	12/15/16	1,100.00
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	MARINA BOROVIK	AK	12/15/16	1,000.00
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	DAVE MIKO PALER	AK	12/15/16	539.18
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	FRED MEYER STORES INC	IL	12/15/16	238.33
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	12/15/16	2,400.00
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7249	Maintenance Benefits (Taxable)	FRED MEYER STORES INC	IL	12/15/16	49.50
02	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	SPECIALTY CARGO INC	WA	12/15/16	1,976.00
02	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	CHEFS USA LLC	GA	12/15/16	22,262.85
02	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	12/15/16	1,167.78
02	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	PERISHABLE DISTRIBUTORS OF IOWA LTD	IA	12/15/16	20,000.00
02	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/15/16	45.99
02	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIVERSIFIED BUSINESS COMMUNICATIONS	MA	12/15/16	16,000.00
02	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DAVID WOOLLEY	TX	12/15/16	1,839.42
02	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	INTERNATIONAL FOODSERVICE EDITORIAL	NY	12/15/16	3,267.82
02	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	12/15/16	19,705.04
02	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/15/16	39,214.69
02	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	12/15/16	1,592.50
02	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	12/15/16	111.96
02	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/15/16	80.96
02	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/15/16	428.00
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WAINWRIGHT	AK	12/15/16	29,796.92
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WRANGELL	AK	12/15/16	483,604.28
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COUGAR GRIDIRON BOOSTER CLUB	AK	12/15/16	6,499.70
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	12/15/16	1,427,329.47
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MOOSE PASS SPORTSMANS CLUB	AK	12/15/16	18,008.77
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF WRANGELL	AK	12/15/16	23,361.75
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ALASKA BRAIN INJURY NETWORK INC	AK	12/15/16	3,212.50
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ARC OF ANCHORAGE	AK	12/15/16	80,639.64
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ARMED SERVICES YMCA OF ALASKA	AK	12/15/16	3,616.90
02	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	EDGAR TINAJERO	AK	12/15/16	2,722.50
02	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	RANGELL C SORIANO	AK	12/15/16	1,105.00
02	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	EDWARD M BRADLEY	OR	12/15/16	40.94
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	DANIEL SKRILOFF	AK	12/15/16	2,172.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	EDWARD M BRADLEY	OR	12/15/16	1,657.50
02	Department of Natural Resources	3000	Services	3005	Management/Consulting	Steve R Weems	AK	12/15/16	1,560.00
02	Department of Natural Resources	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/15/16	15.00
02	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/15/16	793.59
02	Department of Natural Resources	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/15/16	41.77
02	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/15/16	1,022.10
02	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/15/16	5,147.80
02	Department of Natural Resources	3000	Services	3053	Architect/Engineer	DOWL ALASKA LLC	AK	12/15/16	28,338.01
02	Department of Natural Resources	3000	Services	3065	Safety Services	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	12/15/16	1,666.69
02	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	12/15/16	1,198.72
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	22.00
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/15/16	4.79
02	Department of Natural Resources	4000	Commodities	4009	Food Supplies	CRUMB LLC	AK	12/15/16	4,369.75
02	Department of Natural Resources	4000	Commodities	4022	Other Safety	ALASKA SAFETY INC	AK	12/15/16	4,745.00
02	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/15/16	62.15
02	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	12/15/16	1,900.79
02	Department of Fish and Game	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	12/15/16	1,035.35
02	Department of Fish and Game	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	12/15/16	1,032.21
02	Department of Fish and Game	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	12/15/16	279.39
02	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/15/16	187.52
02	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA CORPORATION	AK	12/15/16	1,245.51

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
02	Department of Fish and Game	3000	Services	3073	Transport Services	LITZEN GUIDE SERVICE INC	AK	12/15/16	8,430.00
02	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	LIFE TECHNOLOGIES CORPORATION	CA	12/15/16	2,177.88
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	REDDI TOWING AND SALVAGE	AK	12/15/16	1,007.50
02	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MERRILL FIELD INSTRUMENTS INC	AK	12/15/16	1,360.00
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA FAMILY RESOURCE CENTER	AK	12/15/16	24,697.00
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12/15/16	25,000.00
02	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIBBS SERVICES LLC	AK	12/15/16	1,549.55
03	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	CROWLEY MARINE SERVICES INC	FL	12/15/16	77,714.00
03	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	AIRPORT EQUIPMENT RENTALS INC	AK	12/15/16	1,750.00
04	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	GLENN M ARMUTAT	AK	12/15/16	1,067.00
04	Department of Corrections	2000	Travel	2001	In-State Employee Surface Transportation	CATHY EASTERLING	AK	12/15/16	44.16
04	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	CATHY EASTERLING	AK	12/15/16	1,230.00
04	Department of Corrections	3000	Services	3000	Training/Conferences	ENVIRONMENTAL MANAGEMENT INC	AK	12/15/16	12,870.00
04	Department of Corrections	3000	Services	3000	Training/Conferences	MIKE MARK ANTHONY	AK	12/15/16	4,356.00
04	Department of Corrections	3000	Services	3000	Training/Conferences	SATORI GROUP INC	AK	12/15/16	1,360.48
04	Department of Corrections	3000	Services	3000	Training/Conferences	WILLIAM W UPDEGROVE	AK	12/15/16	1,935.00
04	Department of Corrections	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	12/15/16	222,856.37
05	Department of Corrections	3000	Services	3045	Postage	NEOPOST	CA	12/15/16	6,000.00
05	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PACIFIC BUILDING SERVICES INC	AK	12/15/16	1,450.00
05	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	12/15/16	1,200.00
05	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	12/15/16	2,244.00
05	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/15/16	13,570.60
05	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/15/16	19,928.78
05	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	12/15/16	48.14
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/15/16	822.14
05	Department of Transportation and Public Facilities	2000	Travel	2005	In-State Non-Employee Airfare	YUKON EQUIPMENT INC	AK	12/15/16	680.60
05	Department of Transportation and Public Facilities	2000	Travel	2006	In-State Non-Employee Surface Transportation	YUKON EQUIPMENT INC	AK	12/15/16	28.00
05	Department of Transportation and Public Facilities	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	YUKON EQUIPMENT INC	AK	12/15/16	87.50
05	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	CITY & BOROUGH OF JUNEAU	AK	12/15/16	4,000.00
05	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	MM&P HEALTH & BENEFIT FUND	MD	12/15/16	9,817.40
05	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	MICHAEL A STEVENS	AK	12/15/16	1,641.00
05	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	MILLIGAN AND COMPANY LLC	PA	12/15/16	28,059.19
05	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	ORACLE AMERICA INC	CA	12/15/16	40,721.67
05	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/15/16	323.87
05	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/15/16	281.25
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	12/15/16	1,050.82
05	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	MATANUSKA TELEPHONE ASSOCIATION	AK	12/15/16	83.94
05	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ARCPOINT DIAGNOSTICS LLC	SC	12/15/16	8,575.12
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12/15/16	1,324.58
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ANIAK LIGHT & POWER COMPANY INC	AK	12/15/16	1,188.82
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/15/16	46,191.53
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/15/16	1.79
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/15/16	56.76
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	12/15/16	2,408.53
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/15/16	4,609.09
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/15/16	447.96
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/15/16	240.86
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROSE N HIDALGO	AK	12/15/16	1,757.50
05	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WARD COVE INDUSTRIES LLC	AK	12/15/16	38,331.01
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	4,190.17
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CAL WORTHINGTON FORD	AK	12/15/16	1,553.61
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	12/15/16	3,160.28
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ELECTRIC POWER SYSTEMS INC	AK	12/15/16	3,374.61
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	YUKON EQUIPMENT INC	AK	12/15/16	1,215.00
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	12/15/16	46,372.88
05	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	511.04
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	12/15/16	45,528.61
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTERIOR ALASKA BUS LINE	AK	12/15/16	10,815.87
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	12/15/16	4,315.75
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SENIOR CITIZENS OF KODIAK INC	AK	12/15/16	12,587.52
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	VALLEY MOVER	AK	12/15/16	20,103.33
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	2,392.00
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/15/16	1.68
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/15/16	237.27
06	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	12/15/16	1,288.91

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06	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	12/15/16	100.27
06	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	LINKEDIN INC	CA	12/15/16	3,400.00
06	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	ORACLE AMERICA INC	CA	12/15/16	11,919.07
06	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/15/16	18,473.96
06	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/15/16	4,237.95
06	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/15/16	2,760.10
06	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/15/16	625.29
06	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	STEELFAB OF VIRGINIA INC	NC	12/15/16	12,178.00
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	PIONEER DOOR INC	AK	12/15/16	1,467.68
06	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	CORAL SALES COMPANY	OR	12/15/16	6,401.06
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	12/15/16	311.98
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/15/16	578.36
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/15/16	3,333.85
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	12/15/16	2,175.35
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	12/15/16	227.97
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	12/15/16	1,941.01
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FOREIGN AUTO & TRUCK SUPPLY INC	AK	12/15/16	1,413.56
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	12/15/16	1,725.75
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	12/15/16	4,348.21
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENDALL DEALERSHIP HOLDINGS LLC	AK	12/15/16	1,209.25
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	12/15/16	9,830.53
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARITIME HYDRAULICS INC	AK	12/15/16	4,638.82
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	12/15/16	7,276.84
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	OSHKOSH CORPORATION	IL	12/15/16	1,384.91
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	12/15/16	389.60
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	QUALITY AUTO PARTS LLC	AK	12/15/16	1,861.88
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	12/15/16	2,118.98
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	12/15/16	1,054.90
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	12/15/16	1,332.39
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/15/16	149.94
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/15/16	13,676.14
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/15/16	862.32
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GLACIER CHAIN SUPPLY INC	AK	12/15/16	8,481.32
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SIX ROBBLEES INC	WA	12/15/16	52.73
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/15/16	1,935.50
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/15/16	7,462.17
07	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ILIAMNA DEVELOPMENT CORPORATION	AK	12/15/16	3,740.99
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	DAVE T SOWERS	WA	12/15/16	12,360.10
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	12/15/16	11,807.87
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	12/15/16	1,790.91
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	12/15/16	1,027.17
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	12/15/16	17,066.17
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ANCOR INC	AK	12/15/16	6,286.42
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	12/15/16	82,198.43
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	12/15/16	1,550.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	D & L CONSTRUCTION CO INC	AK	12/15/16	23,311.26
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EARHART ROOFING COMPANY INC	AK	12/15/16	256,873.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	Hans A. Johannsen and Barbara M. Johannsen	AK	12/15/16	9,100.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ReMax of Ketchikan	AK	12/15/16	6,700.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	VALLEY MOVING & STORAGE INC	AK	12/15/16	2,177.50
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOND INC	AK	12/15/16	21,300.00
08	Legislature	3000	Services	3004	Accounting/Auditing	PATRICIA DAVIDSON	AK	12/15/16	4,701.25
08	Department of Administration	3000	Services	3033	Software Maintenance	PANGO TECHNOLOGY INC	AK	12/14/16	13,862.40
08	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/14/16	168.58
08	Department of Administration	3000	Services	3035	Long Distance	UNITED UTILITIES INC	AK	12/14/16	316.66
09	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/14/16	1,154.38
09	Department of Administration	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/14/16	176.72
09	Department of Administration	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/14/16	224.32
09	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	12/14/16	749.25
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/14/16	5,464.00
09	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/14/16	220.49
09	Department of Administration	3000	Services	3066	Print/Copy/Graphics	IRWIN HODSON GROUP LLC	OR	12/14/16	11,382.47
09	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/14/16	2,851.54
09	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/14/16	83.65
02	Department of Administration	4000	Commodities	4002	Business Supplies	SUNSHINE CUSTOM PROMOTIONS LLC	AK	12/14/16	6,200.00

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02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	ABSOLUTE SERVICES INC	AK	12/14/16	6,488.00
02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/14/16	33,835.90
02	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	12/14/16	1,539.85
02	Department of Administration	4000	Commodities	4004	Items For Resale	RR DONNELLEY	NV	12/14/16	6,120.00
02	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/14/16	2,477.69
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/14/16	4,973,732.62
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	12/14/16	336,888.58
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	12/14/16	8,020.12
02	Department of Law	3000	Services	3000	Training/Conferences	IMIG AUDIO VIDEO	AK	12/14/16	2,050.00
02	Department of Law	3000	Services	3023	Expert Witness	PHILIP N KAUFMAN	AK	12/14/16	800.00
02	Department of Law	3000	Services	3027	Case Costs	PHILIP N KAUFMAN	AK	12/14/16	350.00
02	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	H & H EQUIPMENT INC	AK	12/14/16	577.00
02	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	12/14/16	1,389.70
02	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/14/16	4,289.94
02	Department of Law	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/14/16	20.75
02	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/14/16	6,554.98
02	Department of Revenue	3000	Services	3026	Transcription/Record	PACIFIC RIM REPORTING	AK	12/14/16	1,072.75
02	Department of Revenue	4000	Commodities	4005	Subscriptions	THOMSON REUTERS LLC	NY	12/14/16	1,200.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	12/14/16	7,060.58
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	12/14/16	1,665,785.09
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	12/14/16	8,326.61
02	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTHTECH SOLUTIONS LLC	KY	12/14/16	15,833.33
02	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	XEROX CORPORATION	TX	12/14/16	44,182.00
02	Department of Health and Social Services	3000	Services	3032	Software Licensing	SNAPAPPOINTMENTS LLC	WA	12/14/16	4,400.00
02	Department of Health and Social Services	3000	Services	3033	Software Maintenance	THE F DOHMEN CO	WI	12/14/16	1,008.00
02	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/14/16	2,419.20
02	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/14/16	1,322.71
02	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/14/16	3,006.02
02	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/14/16	74.94
02	Department of Health and Social Services	3000	Services	3041	Medical	JANSSEN FUNERAL HOMES INC	AK	12/14/16	2,590.00
02	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/14/16	1,695.75
02	Department of Health and Social Services	3000	Services	3043	Freight	JANSSEN FUNERAL HOMES INC	AK	12/14/16	690.00
02	Department of Health and Social Services	3000	Services	3043	Freight	LEGACY FUNERAL HOMES INC	AK	12/14/16	1,886.00
02	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	12/14/16	6,573.86
02	Department of Health and Social Services	3000	Services	3046	Advertising	BERKELEY ANALYTICS	CA	12/14/16	4,999.00
02	Department of Health and Social Services	3000	Services	3050	Disposal	ENTECH ALASKA LLC	AK	12/14/16	1,735.60
02	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	12/14/16	55.15
02	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/14/16	4,009.00
02	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/14/16	389.34
02	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/14/16	93.15
02	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/14/16	564.80
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AFFINITYFILMS INC	AK	12/14/16	4,500.00
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC HEALTH ASSOCIATION	AK	12/14/16	4,500.00
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ARTHUR L CARPENTER	AK	12/14/16	2,212.50
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	J P MORGAN ELECTRONIC FINANCIAL	IL	12/14/16	21,956.43
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PENINSULA COMMUNITY HEALTH SERVICES	AK	12/14/16	2,500.00
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	YWCA ANCHORAGE	AK	12/14/16	10,471.98
02	Department of Health and Social Services	3000	Services	3064	Interpreter	RNR INTERPRETING	AK	12/14/16	937.50
02	Department of Health and Social Services	3000	Services	3065	Safety Services	BI INC	CO	12/14/16	1,618.46
02	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	12/14/16	3,848.00
02	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	12/14/16	1,192.09
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/14/16	941.19
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/14/16	1,400.29
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/14/16	120.24
02	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	TECPRO LTD	AK	12/14/16	4,986.99
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/14/16	40,903.56
02	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	12/14/16	1,206.14
02	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/14/16	1,104.04
02	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	12/14/16	36,439.66
02	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	ORASURE TECHNOLOGIES INC	PA	12/14/16	2,154.72
02	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	12/14/16	2,430.00
02	Department of Health and Social Services	4000	Commodities	4022	Other Safety	RF TECHNOLOGIES INC	IL	12/14/16	2,516.52
02	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/14/16	37.38
02	Department of Health and Social Services	5000	Capital Outlay	5023	Communications	GCI COMMUNICATION CORP	AK	12/14/16	31,199.15
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	12/14/16	69,146.00

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02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	12/14/16	5,059.00
02	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	FOOD BANK OF ALASKA INC	AK	12/14/16	68,917.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BUILDING BLOCKS LLC	AK	12/14/16	1,054.20
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHOICES INC	AK	12/14/16	92,945.71
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GOLD CREEK CHILD CARE INCORPORATED	AK	12/14/16	1,343.77
03	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	12/14/16	1,497.79
03	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROBERTSON ENTERPRISES INC	AK	12/14/16	2,045.40
03	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	AAA ALASKA CAB INC	AK	12/14/16	12,495.00
03	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	12/14/16	9,985.00
03	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	12/14/16	28,315.00
04	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/14/16	131.67
04	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/14/16	8.44
04	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/14/16	139.60
04	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/14/16	355.00
04	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/14/16	426.71
04	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	12/14/16	24,425.98
04	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/14/16	1,470.42
04	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/14/16	323.70
05	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/14/16	114.99
05	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	SPECIALTY CARGO INC	WA	12/14/16	1,361.00
05	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	MARKETING & TECHNOLOGY GROUP INC	IL	12/14/16	7,990.00
05	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	SMARTBRIEF INC	MD	12/14/16	15,010.00
05	Department of Commerce, Community and Economic Development	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	12/14/16	27.58
05	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	12/14/16	18,600.00
05	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/14/16	416.02
05	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	12/14/16	76.17
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	12/14/16	6,548.64
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHERINE M REUTER	CA	12/14/16	12,264.30
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	12/14/16	3,362.28
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	12/14/16	1,033.42
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SALT COMMUNICATION	OR	12/14/16	2,637.47
05	Department of Commerce, Community and Economic Development	3000	Services	3064	Interpreter	RNR INTERPRETING	AK	12/14/16	525.00
05	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/14/16	1,501.20
05	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/14/16	14.88
05	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	SAGAYA CORPORATION	AK	12/14/16	1,641.75
05	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	SEAFOOD PRODUCERS COOPERATIVE	WA	12/14/16	2,220.00
05	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	TUPPER FOODS INC	WA	12/14/16	2,880.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NUIQSUT	AK	12/14/16	74,590.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WHITTIER	AK	12/14/16	68,796.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH	AK	12/14/16	12,900.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	12/14/16	270,900.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KLAWOCK	AK	12/14/16	2,000.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NEW STUYAHOK	AK	12/14/16	1,000.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	12/14/16	138,823.58
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA JANITORIAL SF INC	AK	12/14/16	8,573.01
06	Department of Natural Resources	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	12/14/16	8,170.08
06	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/14/16	93.76
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONAIR GROUP INC	BC	12/14/16	1,640.95
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/14/16	54.17
06	Department of Natural Resources	4000	Commodities	4009	Food Supplies	BOB HAVEMEISTER	AK	12/14/16	2,523.81
06	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	12/14/16	1,923.07
06	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	12/14/16	1,502.95
06	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	12/14/16	124.56
06	Department of Natural Resources	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/14/16	240.20
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/14/16	9.42
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	LAWSON PRODUCTS INC	IL	12/14/16	1,661.70
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	12/14/16	3.14
06	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/14/16	937.65
06	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/14/16	2,216.63
06	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	NUSHAGAK ELECTRIC & TELEPHONE	AK	12/14/16	1,012.71
06	Department of Fish and Game	3000	Services	3044	Courier	COPPERTOP ENTERPRISES	WA	12/14/16	78.80
06	Department of Fish and Game	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/14/16	3,739.88
06	Department of Fish and Game	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/14/16	34,047.88
06	Department of Fish and Game	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	12/14/16	1,291.88
06	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	12/14/16	4,621.91

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06	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/14/16	1,237.94
06	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/14/16	8,519.95
06	Department of Fish and Game	3000	Services	3052	Heating Oil	NORTHSTAR GAS LLC	AK	12/14/16	2,939.15
06	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIELLE MARKHAM	AK	12/14/16	1,300.00
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWIND HANGAR LLC	AK	12/14/16	255.00
06	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	12/14/16	1,165.92
06	Department of Fish and Game	3000	Services	3073	Transport Services	LITZEN GUIDE SERVICE INC	AK	12/14/16	1,375.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND HANGAR LLC	AK	12/14/16	2,760.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	WIEDERKEHR AIR INC	AK	12/14/16	1,140.00
06	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/14/16	8,255.75
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	COPPERTOP ENTERPRISES	WA	12/14/16	949.64
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/14/16	1,322.98
06	Department of Public Safety	2000	Travel	2028	Move Household Goods	GOLDEN NORTH VAN LINES INC	AK	12/14/16	24,782.34
06	Department of Public Safety	3000	Services	3000	Training/Conferences	ECLAT TRANSITIONS LLC	FL	12/14/16	3,000.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ABUSED WOMENS AID IN CRISIS INC	AK	12/14/16	392,214.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	12/14/16	87,611.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	12/14/16	160,419.25
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA INSTITUTE FOR JUSTICE	AK	12/14/16	18,862.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12/14/16	102,045.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	12/14/16	248,126.25
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING SEA WOMENS GROUP	AK	12/14/16	140,368.75
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA FAMILY RESOURCE CENTER	AK	12/14/16	41,188.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12/14/16	300,906.25
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	12/14/16	104,053.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	12/14/16	37,500.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	12/14/16	108,494.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SAFE AND FEAR FREE ENVIRONMENT INC	AK	12/14/16	171,063.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	12/14/16	25,208.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKANS AGAINST FAMILY VIOLENCE	AK	12/14/16	141,064.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	12/14/16	119,934.75
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STAR INC	AK	12/14/16	211,242.25
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE LEESHORE CENTER	AK	12/14/16	204,417.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TUNDRA WOMENS COALITION	AK	12/14/16	284,016.75
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	12/14/16	49,215.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VICTIMS FOR JUSTICE	AK	12/14/16	20,034.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WOMEN IN SAFE HOMES	AK	12/14/16	207,871.00
06	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	NORTHWEST STRATEGIES	AK	12/14/16	1,581.25
06	Department of Environmental Conservation	3000	Services	3002	Memberships	ASSOC OF BOARDS OF CERTIFICATION	IA	12/14/16	1,500.00
06	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	12/14/16	5,073.17
06	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	12/14/16	16,332.50
06	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/14/16	1,948.88
06	Department of Environmental Conservation	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	12/14/16	180.00
06	Department of Environmental Conservation	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/14/16	187.56
06	Department of Environmental Conservation	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/14/16	54.94
06	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/14/16	1,036.98
06	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA METROLOGY & CALIBRATION SVC INC	AK	12/14/16	2,100.00
06	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/14/16	445.30
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ELGEE REHFELD & MERTZ LLC	AK	12/14/16	-
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ERM ALASKA INC	AK	12/14/16	3,805.62
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	12/14/16	1,405.80
06	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/14/16	140.40
07	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/14/16	545.98
07	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	ALASKA MUNICIPAL LEAGUE-JOINT	AK	12/14/16	1,110.35
07	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF EMMONAK	AK	12/14/16	95,224.94
07	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	12/14/16	25,289.05
07	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NORTH POLE	AK	12/14/16	944,674.93
07	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	12/14/16	-
07	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	12/14/16	-
07	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	12/14/16	7,376.54
07	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA AIRLINES INC	CA	12/14/16	111.56
07	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SPENARD BUILDERS SUPPLY LLC	AK	12/14/16	58.60
07	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	AT&S INC	AK	12/14/16	1,329.00
08	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	12/14/16	226.78
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Sea Lion Energy Services LLC	AK	12/14/16	3,494.55
08	Department of Corrections	3000	Services	3020	Custody Care	GASTINEAU HUMAN SERVICES	AK	12/14/16	232,102.80

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08	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/14/16	2,153.30
08	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/14/16	53,487.42
08	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/14/16	312.40
08	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	12/14/16	233.98
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/14/16	572.97
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/14/16	721.29
08	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/14/16	294.70
08	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/14/16	89,528.90
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/14/16	642.43
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/14/16	494.93
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/14/16	97.83
02	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	12/14/16	199.99
02	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/14/16	718.56
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/14/16	449.61
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CARLILE TRANSPORTATION SYSTEMS INC	WA	12/14/16	2,635.80
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/14/16	1,129.90
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BEAVER VILLAGE COUNCIL	AK	12/14/16	2,322.00
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	12/14/16	4,237.18
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	DENDU GWICH IN TRIBAL GOVERNMENT	AK	12/14/16	2,523.10
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/14/16	15,244.60
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	12/14/16	1,756.86
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/14/16	1,448.88
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	12/14/16	1,942.78
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX MANLEY GENERATING LLC	AK	12/14/16	3,211.98
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX NORTH SLOPE GENERATING	AK	12/14/16	8,087.81
02	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	12/14/16	2,052.20
02	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	12/14/16	2,478.61
02	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	12/14/16	7,330.15
02	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/14/16	1,269.52
02	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	12/14/16	1,483.96
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	12/14/16	60,046.49
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	12/14/16	9,766.34
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JERRY BECKHAM	AK	12/14/16	1,695.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LUKI AKELKOK	AK	12/14/16	2,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Summer Landscaping	AK	12/14/16	4,300.00
02	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/14/16	606.51
02	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/14/16	824.23
02	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS NORTH STAR BOROUGH	AK	12/14/16	42,171.23
02	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	IBI GROUP US	WA	12/14/16	9,930.86
02	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	RLS & ASSOCIATES INC	OH	12/14/16	3,521.75
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	12/14/16	39,512.58
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF BETHEL	AK	12/14/16	9,434.23
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTER-ISLAND FERRY AUTHORITY	AK	12/14/16	216,411.93
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SUNSHINE COMMUNITY HEALTH CENTER	AK	12/14/16	13,284.38
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	12/14/16	680.32
02	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/14/16	83.93
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/14/16	133.68
02	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	12/14/16	2,644.80
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/14/16	1,287.97
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	12/14/16	3,419.22
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/14/16	58.48
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	12/14/16	3,644.71
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	CHERLON SULLIVAN	AK	12/14/16	383,947.06
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	DAVID ANDREW GRAY, KENNETH STEWART NOTLEY	AK	12/14/16	1,100,000.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MATANUSKA SUSITNA BOROUGH	AK	12/14/16	1,771.07
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	12/14/16	89,677.74
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNFORTH CONSULTANTS INC	OR	12/14/16	6,859.91
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	12/14/16	25,121.08
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	12/14/16	124,464.91
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	12/14/16	19,103.39
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	12/14/16	2,483.45
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	12/14/16	374,054.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	HATTENBURG DILLEY & LINNELL	AK	12/14/16	1,812.41
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	12/14/16	119,836.90
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	12/14/16	281,490.74

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02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	12/14/16	388,525.00
03	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	12/14/16	9,787.30
03	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	VAISALA	CO	12/14/16	11,925.41
03	Legislature	3000	Services	3045	Postage	DIRK CRAFT	AK	12/14/16	1,375.10
03	Legislature	3000	Services	3046	Advertising	BIG LAKE LIONS CLUB	AK	12/14/16	1,500.00
04	Legislature	3000	Services	3063	Program Management/Consulting	PATRICK FITZGERALD	AK	12/14/16	3,000.00
04	Legislature	3000	Services	3066	Print/Copy/Graphics	COLOR ART PRINTING CO INC	AK	12/14/16	1,000.00
04	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	12/14/16	1,563.00
04	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	12/14/16	5,678.55
04	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/14/16	52.92
04	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	12/13/16	1,200.00
04	Department of Administration	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/13/16	164.63
04	Department of Administration	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/13/16	89.42
04	Department of Administration	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/13/16	91.71
04	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	12/13/16	697.10
04	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/13/16	11,381.49
04	Department of Administration	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	12/13/16	6,891.95
05	Department of Administration	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	12/13/16	1,103.00
05	Department of Administration	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	12/13/16	1,231.28
05	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	12/13/16	3,881.04
05	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	12/13/16	12,814.50
05	Department of Administration	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	12/13/16	164,156.65
05	Department of Administration	3000	Services	3066	Print/Copy/Graphics	MARQUIS CONSULTING SERVICES INC	TX	12/13/16	29,697.66
05	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/13/16	561.53
06	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	12/13/16	1,170.00
06	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/13/16	2,347.10
06	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	12/13/16	6,047.92
06	Department of Administration	4000	Commodities	4004	Items For Resale	RR DONNELLEY	NV	12/13/16	3,540.00
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/13/16	1,036,404.00
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	12/13/16	217,383.69
06	Department of Law	3000	Services	3022	Attorney	JERMAIN DUNNAGAN & OWENS PC	AK	12/13/16	21,848.49
06	Department of Law	3000	Services	3022	Attorney	ORRICK HERRINGTON & SUTCLIFFE LLP	WV	12/13/16	146,818.00
06	Department of Law	3000	Services	3023	Expert Witness	Horst Frisch Incorporated	DC	12/13/16	3,996.88
06	Department of Revenue	3000	Services	3005	Management/Consulting	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	12/13/16	650,000.00
06	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/13/16	1,157.49
06	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	MEYERCORD REVENUE INC	IL	12/13/16	16,521.00
06	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	12/13/16	242.64
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA LEGAL SERVICES CORP	AK	12/13/16	13,500.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	12/13/16	1,500.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KODIAK AREA NATIVE ASSOCIATION	WA	12/13/16	9,980.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PARTNERS FOR PROGRESS INC	AK	12/13/16	12,500.00
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	GERALD B COVEY	AK	12/13/16	1,500.00
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	PERSONNEL PLUS INC	AK	12/13/16	12,702.91
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	CHARLES L CRANGLE JR	AK	12/13/16	6,272.55
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	CHRISTIAN P WILKENS	NY	12/13/16	6,174.57
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	HARRY WHITE	AK	12/13/16	6,830.82
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	LAURIE SCHOENBERGER	AK	12/13/16	7,225.46
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	Mary Eldred	AK	12/13/16	6,362.04
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	PATRICIA MCDONALD	AK	12/13/16	5,388.89
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	Peggy Carlson	AK	12/13/16	6,218.79
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	TONIO VERZONE	AK	12/13/16	6,497.89
06	Department of Education and Early Development	4000	Commodities	4030	Electrical	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/13/16	3,737.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	12/13/16	637,315.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN REGION SCHOOL DISTRICT	AK	12/13/16	101,552.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	12/13/16	383,472.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	12/13/16	27,488,881.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	12/13/16	250,623.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	12/13/16	2,422,485.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	12/13/16	120,911.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	12/13/16	311,914.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	12/13/16	250,266.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	12/13/16	3,200,194.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SKAGWAY SCHOOL BOARD	AK	12/13/16	82,740.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	12/13/16	510,251.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	12/13/16	338,098.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	12/13/16	375,265.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	12/13/16	809,523.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	12/13/16	565,732.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	12/13/16	494,930.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	12/13/16	9,886,989.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	12/13/16	2,039,438.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	12/13/16	243,525.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	12/13/16	188,183.38
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	12/13/16	146,247.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	12/13/16	494,768.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	12/13/16	163,149.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	12/13/16	307,503.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	12/13/16	6,714,471.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	12/13/16	1,916,527.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	12/13/16	191,238.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	12/13/16	2,219,675.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	12/13/16	507,189.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	12/13/16	764,444.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	12/13/16	4,922,963.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	12/13/16	2,527,202.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	12/13/16	13,674,280.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	12/13/16	635,553.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	12/13/16	769,369.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	12/13/16	1,354,456.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	12/13/16	3,146,524.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PELICAN CITY SCHOOL DISTRICT	AK	12/13/16	42,741.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	12/13/16	514,335.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRIBILOF SCHOOL DISTRICT	AK	12/13/16	123,954.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	12/13/16	1,115,360.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	12/13/16	453,432.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	12/13/16	814,107.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	12/13/16	306,368.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CITY SCHOOL DISTRICT	AK	12/13/16	93,760.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	12/13/16	327,677.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	12/13/16	392,681.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	12/13/16	289,553.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	12/13/16	101,056.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	12/13/16	568,661.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	12/13/16	1,196,875.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	12/13/16	527,057.00
06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	LEONARD DIPAOLO	AK	12/13/16	2,083.50
06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	VFA INC	MA	12/13/16	15,627.47
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/13/16	5,031.83
07	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/13/16	105.87
07	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/13/16	428.36
07	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/13/16	232.45
07	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/13/16	149.20
07	Department of Health and Social Services	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	12/13/16	887.86
07	Department of Health and Social Services	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	12/13/16	1,010.99
07	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/13/16	1,316.83
07	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	12/13/16	395.29
07	Department of Health and Social Services	3000	Services	3041	Medical	MAXIM HEALTHCARE SERVICES INC	MD	12/13/16	11,687.50
08	Department of Health and Social Services	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	12/13/16	1,255.12
08	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	12/13/16	8,792.97
08	Department of Health and Social Services	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	12/13/16	1,151.80
08	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/13/16	14,880.80
08	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	MUNICIPALITY OF ANCHORAGE	AK	12/13/16	660.00
08	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	12/13/16	16,177.75
08	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/13/16	1,503.52
08	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/13/16	161.27
08	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/13/16	463.68
08	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	12/13/16	30,064.91
08	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	12/13/16	3,239.80
08	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	PLANAHEAD LLC	CA	12/13/16	4,988.88
08	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THE COLORADO EXPRESS	CO	12/13/16	1,690.45

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08	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRAVE INC	AK	12/13/16	58.73
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/13/16	510.63
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	GRAPHIC PRODUCTS INC	OR	12/13/16	1,231.23
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/13/16	331.62
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/13/16	1,070.63
08	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/13/16	72,055.84
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	12/13/16	2,186.63
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	12/13/16	14,114.75
08	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	NORTH AMERICAN RESCUE LLC	SC	12/13/16	4,987.50
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	12/13/16	3,309.50
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	12/13/16	7,352.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	12/13/16	10,643.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	12/13/16	14,546.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	12/13/16	13,108.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	12/13/16	37,500.00
08	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	12/13/16	63,305.89
08	Department of Labor and Workforce Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/13/16	178.96
08	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/13/16	83.16
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA AIR CARRIERS ASSOCIATION	AK	12/13/16	1,425.74
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKAS HEALING HEARTS	AK	12/13/16	99,794.33
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	12/13/16	3,252.83
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS IN DELTA	AK	12/13/16	20,707.52
08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/13/16	122.12
08	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	12/13/16	1,664.37
08	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	THEODORE R JOHNSTON	AK	12/13/16	11.45
08	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	THEODORE R JOHNSTON	AK	12/13/16	442.50
08	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	THEODORE R JOHNSTON	AK	12/13/16	2,056.25
08	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/13/16	491.44
08	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	12/13/16	831.97
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/13/16	183.73
08	Department of Military and Veterans' Affairs	3000	Services	3061	Conservation/Environmental	SGS NORTH AMERICA INC	IL	12/13/16	3,705.00
08	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	UNITECH OF ALASKA INC	AK	12/13/16	6,292.16
08	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AAA ALASKA CAB INC	AK	12/13/16	3,009.00
08	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	DISABLED AMERICAN VETERANS DEPT OF AK	AK	12/13/16	18,996.62
08	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	12/13/16	18,424.14
08	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/13/16	97,227.31
08	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/13/16	1,861.05
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	FRED WAHL MARINE CONSTRUCTION INC	OR	12/13/16	606,757.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	GOLDEN EAGLE OUTFITTERS INC	AK	12/13/16	3,410.00
08	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	TRAVE INC	AK	12/13/16	64.28
08	Department of Public Safety	2000	Travel	2028	Move Household Goods	ALASKA TERMINALS INC	AK	12/13/16	16,810.00
08	Department of Public Safety	2000	Travel	2028	Move Household Goods	GOLDEN NORTH VAN LINES INC	AK	12/13/16	9,154.44
08	Department of Public Safety	3000	Services	3000	Training/Conferences	RONALD C GLIDDEN	MA	12/13/16	2,500.00
08	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/13/16	995.74
01	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/13/16	250.55
01	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/13/16	253.83
01	Department of Public Safety	3000	Services	3053	Architect/Engineer	COASTWISE CORPORATION	AK	12/13/16	3,399.75
01	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	12/13/16	1,438.47
01	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MERRILL FIELD INSTRUMENTS INC	AK	12/13/16	1,350.00
01	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	12/13/16	1,064.24
02	Department of Public Safety	4000	Commodities	4033	Bottled Gas	PETRO 49 INC	AK	12/13/16	171.95
02	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	12/13/16	9,892.22
02	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	12/13/16	66.04
02	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	12/13/16	1,292.59
02	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/13/16	836.66
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	12/13/16	22,100.25
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	12/13/16	13,671.50
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12/13/16	39,590.75
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	12/13/16	8,493.25
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN INDIAN CORPORATION	AK	12/13/16	9,588.50
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	12/13/16	6,390.75
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE LEESHORE CENTER	AK	12/13/16	5,000.00
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TUNDRA WOMENS COALITION	AK	12/13/16	10,205.75
02	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	ALASKA MUNICIPAL LEAGUE-JOINT	AK	12/13/16	4,917.68
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CHEFARNRMUT INC	AK	12/13/16	903.86

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02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	12/13/16	102.97
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CHEFARNRMUT INC	AK	12/13/16	6,843.88
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	UNITED UTILITIES INC	AK	12/13/16	431.34
02	Department of Corrections	3000	Services	3032	Software Licensing	MEDUNISON	OK	12/13/16	6,000.00
02	Department of Corrections	3000	Services	3040	Psychiatric	PAUL TURNER PHD OR LISA TURNER	AK	12/13/16	18,911.60
02	Department of Corrections	3000	Services	3041	Medical	REDWOOD TOXICOLOGY LABORATORY INC	CA	12/13/16	710.20
02	Department of Corrections	3000	Services	3041	Medical	US HEALTHWORKS MEDICAL GROUP OF ALASKA	CA	12/13/16	1,935.00
02	Department of Corrections	3000	Services	3043	Freight	TWO DOGS TRUCKING LLC	AK	12/13/16	1,578.00
02	Department of Corrections	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	12/13/16	16,610.27
02	Department of Corrections	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	12/13/16	5,827.80
02	Department of Corrections	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	12/13/16	746.09
02	Department of Corrections	3000	Services	3055	Inspections/Testing	MUNICIPALITY OF ANCHORAGE	AK	12/13/16	660.00
02	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/13/16	562.20
02	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/13/16	1,652.31
02	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/13/16	1,082.89
02	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/13/16	75.92
02	Department of Corrections	4000	Commodities	4009	Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/13/16	49.86
02	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	12/13/16	1,373.55
02	Department of Corrections	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	12/13/16	969.70
02	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	12/13/16	4,981.09
02	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	12/13/16	54.40
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ALSCO INC AMERICAN LINEN DIVISION	AK	12/13/16	2,435.00
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STRAUDA A MILLER	WA	12/13/16	1,117.80
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	12/13/16	1,714.56
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	12/13/16	2,663.50
02	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	12/13/16	47.34
02	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	12/13/16	172.70
02	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	12/13/16	3,089.91
02	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	12/13/16	2,122.56
02	Department of Corrections	4000	Commodities	4022	Other Safety	NORTHERN SECURITY SUPPLY INC	AK	12/13/16	8,487.50
02	Department of Corrections	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	12/13/16	81.92
02	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	BERING AIR INC	AK	12/13/16	9,195.00
02	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	12/13/16	4.24
02	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	12/13/16	68.17
02	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	ORACLE AMERICA INC	CA	12/13/16	1,155.32
02	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	ORACLE AMERICA INC	CA	12/13/16	131,995.04
04	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/13/16	382.34
04	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/13/16	44.88
04	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/13/16	429.25
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	12/13/16	25.00
05	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/13/16	4,035.45
05	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	12/13/16	1,620.38
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/13/16	21,574.07
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/13/16	8,954.46
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF SEWARD	AK	12/13/16	2,986.93
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	12/13/16	26,244.30
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/13/16	13,663.11
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/13/16	1,719.57
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	12/13/16	8,996.02
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	12/13/16	2,775.87
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	12/13/16	42.06
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	12/13/16	401.54
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	12/13/16	1,168.43
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	12/13/16	2,322.11
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	12/13/16	397.55
05	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/13/16	12,074.32
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/13/16	7,391.33
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	12/13/16	1,143.58
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STELLAR RESEARCH CORPORATION	BC	12/13/16	4,526.67
05	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	AMERICAN BUREAU OF SHIPPING	TX	12/13/16	2,818.00
05	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	PATRICK MARRS	AK	12/13/16	4,662.78
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FS&G AGGREGATE INC	AK	12/13/16	5,349.67
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	12/13/16	1,875.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PUGLIA ENGINEERING INC	WA	12/13/16	2,826.04
05	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/13/16	233.10

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05	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WARD COVE INDUSTRIES LLC	AK	12/13/16	35,718.01
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PATRICK MARRS	AK	12/13/16	4,662.74
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/13/16	1,481.66
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNETH JOHN JOUPPI	ID	12/13/16	3,214.13
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CAMBRIDGE SYSTEMATICS INC	MA	12/13/16	5,460.55
05	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	PUGLIA ENGINEERING INC	WA	12/13/16	2,972.00
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INJURY PREVENTION CENTER	AK	12/13/16	40,215.78
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF HOMER	AK	12/13/16	3,582.00
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/13/16	1,069.42
05	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	OIL PRICE INFORMATION SERVICE LLC	MD	12/13/16	1,452.00
05	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	SIX DEGREES CONSULTING	TX	12/13/16	10,235.12
05	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	BOYER LOGISTICS INC	WA	12/13/16	3,976.00
05	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	12/13/16	67,450.98
05	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	12/13/16	2,111.14
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRSIDE SOLUTIONS INC	WA	12/13/16	2,823.80
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/13/16	4,944.13
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BAY VALVE SERVICE INC	WA	12/13/16	3,330.60
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	EQUIPMENT SOURCE INC	AK	12/13/16	7,103.82
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	12/13/16	5,338.29
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	12/13/16	47,710.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	12/13/16	2,973.49
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	12/13/16	2,348.85
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/13/16	4,876.69
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/13/16	1,080.45
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/13/16	4,688.73
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/13/16	15,907.80
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	12/13/16	17,390.82
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	JOSEY D HARMON	AK	12/13/16	4,570.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	PETERSBURG BOROUGH	AK	12/13/16	7,950.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	12/13/16	1,704.91
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	12/13/16	28,667.44
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	12/13/16	62,154.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	12/13/16	1,667.53
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	12/13/16	207,930.17
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	12/13/16	39,138.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	12/13/16	64,351.63
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	12/13/16	33,626.41
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	12/13/16	288,227.18
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	12/13/16	348,214.12
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	12/13/16	71,695.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	12/13/16	140,399.98
06	Legislature	2000	Travel	2023	Legislator Transportation	DAVID GUTTENBERG	AK	12/13/16	170.00
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	DAVID GUTTENBERG	AK	12/13/16	1,134.36
06	Legislature	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	12/13/16	4,727.98
06	Legislature	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	12/13/16	7,858.45
06	Legislature	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	12/13/16	3,709.48
06	Legislature	4000	Commodities	4003	Information Technology Equipment	JEANNE DEVON	AK	12/13/16	1,481.98
06	Judiciary	3000	Services	3032	Software Licensing	SOLUTIONZ VIDEOCONFERENCING INC	CA	12/13/16	20,625.00
06	Judiciary	3000	Services	3033	Software Maintenance	SOLUTIONZ VIDEOCONFERENCING INC	CA	12/13/16	18,090.00
06	Judiciary	3000	Services	3048	Electricity	CITY OF BETHEL UTILITIES	AK	12/13/16	4,520.86
06	Judiciary	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	12/13/16	2,925.12
06	Judiciary	3000	Services	3051	Natural Gas/Propane	BRISTOL ALLIANCE FUELS LLC	AK	12/13/16	1,166.20
06	Judiciary	3000	Services	3051	Natural Gas/Propane	HOMERUN OIL INC	AK	12/13/16	1,227.08
06	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SNOW WIZARD SNOW PLOWING LLC	AK	12/13/16	5,424.00
06	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	STEVE L BOOTH	AK	12/13/16	1,475.00
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/13/16	57.29
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE RENN COMPANY INC	WA	12/13/16	2,040.00
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SOLUTIONZ VIDEOCONFERENCING INC	CA	12/13/16	4,718.00
06	Judiciary	3000	Services	3063	Program Management/Consulting	REDWOOD TOXICOLOGY LABORATORY INC	CA	12/13/16	2,277.00
06	Judiciary	3000	Services	3063	Program Management/Consulting	ROBERT ROPER	CO	12/13/16	2,497.51
06	Judiciary	3000	Services	3063	Program Management/Consulting	SOLUTIONZ VIDEOCONFERENCING INC	CA	12/13/16	19,995.00
06	Judiciary	4000	Commodities	4002	Business Supplies	ALYESKA ELECTRONICS LLC	AK	12/13/16	3,018.75
06	Department of Administration	3000	Services	3005	Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	12/12/16	48,666.67
06	Department of Administration	3000	Services	3035	Long Distance	TELALASKA INC	AK	12/12/16	25.49
06	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	12/12/16	2,283.77

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06	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/12/16	17,166.59
06	Department of Administration	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	12/12/16	150,000.00
06	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/12/16	19,290.08
06	Department of Administration	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	12/12/16	2,769.57
06	Department of Administration	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	12/12/16	440.22
06	Department of Administration	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	12/12/16	305.33
06	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/12/16	11,984.56
06	Department of Administration	3000	Services	3055	Inspections/Testing	N C MACHINERY CO	WA	12/12/16	9,768.83
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	12/12/16	22,800.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DOAKS LOCK & KEY LLC	AK	12/12/16	2,339.99
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	12/12/16	18,245.56
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MARK J WITTEVEEN	AK	12/12/16	4,240.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	12/12/16	17,835.00
06	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA LAND EXPLORATION LLC	AK	12/12/16	2,120.82
06	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	12/12/16	35.00
07	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/12/16	2,874.01
07	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	12/12/16	991.00
07	Department of Administration	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/12/16	79.52
07	Department of Administration	4000	Commodities	4030	Electrical	INTERMOUNTAIN REAL ESTATE LLC	UT	12/12/16	1,226.76
07	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/12/16	213.85
07	Department of Administration	4000	Commodities	4031	Plumbing	INTERMOUNTAIN REAL ESTATE LLC	UT	12/12/16	28.58
07	Department of Administration	4000	Commodities	4034	Parts and Supplies	INTERMOUNTAIN REAL ESTATE LLC	UT	12/12/16	504.56
07	Department of Administration	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/12/16	163.83
07	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/12/16	5,420,922.39
07	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	12/12/16	586,794.89
07	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	12/12/16	38,896.37
07	Department of Law	2000	Travel	2035	Moving - Other Moving Exps	ACE DELIVERY & MOVING INC	AK	12/12/16	3,889.24
07	Department of Law	3000	Services	3022	Attorney	ICE MILLER LLP	IN	12/12/16	3,751.54
07	Department of Law	3000	Services	3022	Attorney	JERMAIN DUNNAGAN & OWENS PC	AK	12/12/16	6,900.00
07	Department of Law	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	12/12/16	1,335.57
07	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/12/16	22.00
08	Department of Revenue	3000	Services	3005	Management/Consulting	GREENGATE LLC	DC	12/12/16	59,857.95
08	Department of Revenue	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	12/12/16	4,652.02
08	Department of Revenue	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	12/12/16	75,520.18
01	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	12/12/16	75,000.00
01	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CHRISTIAN HEALTH ASSOCIATES INC	AK	12/12/16	38,400.00
01	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INFORMATION INSIGHTS INC	AK	12/12/16	168,720.00
01	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INTERIOR COMMUNITY HEALTH CENTER	AK	12/12/16	19,086.10
01	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	12/12/16	18,400.00
01	Department of Education and Early Development	2000	Travel	2012	Out-State Employee Airfare	CHARLENE MORRISON	AK	12/12/16	879.90
01	Department of Education and Early Development	2000	Travel	2013	Out-State Employee Surface Transportation	CHARLENE MORRISON	AK	12/12/16	45.09
01	Department of Education and Early Development	2000	Travel	2014	Out-State Employee Lodging	CHARLENE MORRISON	AK	12/12/16	1,169.58
01	Department of Education and Early Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	CHARLENE MORRISON	AK	12/12/16	210.50
01	Department of Education and Early Development	3000	Services	3000	Training/Conferences	CHARLENE MORRISON	AK	12/12/16	665.00
01	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/12/16	3,581.33
01	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	12/12/16	287.20
01	Department of Education and Early Development	4000	Commodities	4010	Clothing & Uniforms	ITS GREEK TO ME INC	MO	12/12/16	2,125.80
02	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	12/12/16	258.10
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	12/12/16	73,281.30
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	12/12/16	1,000.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	12/12/16	1,144.27
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK BARANOV PRODUCTIONS INC	AK	12/12/16	9,010.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH STAR DANCE FOUNDATION	AK	12/12/16	1,080.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	12/12/16	2,800.00
02	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	12/12/16	6,273.39
05	Department of Health and Social Services	3000	Services	3012	Securities Lending Expense	ARCTIC OFFICE PRODUCTS INC	AK	12/12/16	174.00
05	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/12/16	58.84
06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	CITY OF KETCHIKAN	AK	12/12/16	2,210.78
06	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/12/16	3,671.37
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/12/16	1,448.65
06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	H & H EQUIPMENT INC	AK	12/12/16	493.60
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA EXECUTIVE SEARCH INC	AK	12/12/16	1,734.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MARKETING SYSTEMS GROUP	NJ	12/12/16	1,027.80
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	12/12/16	16,479.17
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NINE STAR ENTERPRISES INC	AK	12/12/16	257,032.29

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06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PINNACLE INTEGRATED MEDICINE INC	ID	12/12/16	8,636.36
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WORLD INSTITUTE ON DISABILITY	CA	12/12/16	1,395.28
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/12/16	1,379.76
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	12/12/16	358.79
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/12/16	291.41
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/12/16	46,005.79
06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	ARCTIC PROMOTIONS INC	AK	12/12/16	1,750.00
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/12/16	1,361.01
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/12/16	1,259.68
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/12/16	537.70
06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/12/16	59.99
06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/12/16	14.70
06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/12/16	153.64
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	JHH CO	WA	12/12/16	1,194.68
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/12/16	128.93
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA AIDS ASSISTANCE ASSOCIATION	AK	12/12/16	220,773.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AIDS ASSOCIATION	AK	12/12/16	23,125.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	12/12/16	17,665.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	12/12/16	36,324.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	12/12/16	33,613.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	RESIDENTIAL YOUTH CARE INC	AK	12/12/16	3,135.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA FRISE FAMILY INC	AK	12/12/16	1,981.20
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	12/12/16	8,654.40
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCC INCORPORATED	AK	12/12/16	2,653.80
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCDC INCORPORATED	AK	12/12/16	2,301.90
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAITH DAYCARE AND LEARNING CENTER	AK	12/12/16	1,891.80
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GINEVA PETERSON	AK	12/12/16	1,637.42
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	IMAGINATION LLC	AK	12/12/16	3,078.30
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JULIE JACKSON	AK	12/12/16	1,452.53
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	12/12/16	1,925.26
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	12/12/16	1,190.88
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RUTH H PADUA	AK	12/12/16	1,074.07
06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	BARTLETT REGIONAL HOSPITAL	AK	12/12/16	850,000.00
06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	FAIRBANKS MEMORIAL HOSPITAL	AK	12/12/16	1,400,000.00
06	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	12/12/16	1,956.89
06	Department of Labor and Workforce Development	3000	Services	3002	Memberships	INTERNATIONAL ASSOCIATION OF INDUSTRIAL	WI	12/12/16	1,500.00
06	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	12/12/16	9,420.00
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/12/16	821.83
06	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	TURNAGAIN PRESS	AK	12/12/16	6,000.00
06	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/12/16	1,196.03
06	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/12/16	1,253.01
06	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	MATTHEW BENDER & COMPANY INC	IL	12/12/16	116.07
06	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ALASKA MEDIA LLC	AK	12/12/16	1,459.25
06	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	12/12/16	1,035.84
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF COFFMAN COVE	AK	12/12/16	55,794.91
07	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/12/16	1,892.71
07	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/12/16	138.46
07	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/12/16	1,028.43
07	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/12/16	49.91
07	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	12/12/16	194,822.35
07	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/12/16	4,030.87
07	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	12/12/16	14,896.50
08	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	12/12/16	12,016.13
08	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	12/12/16	82,102.69
09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/12/16	5,007.60
09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	12/12/16	11,003.96
09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	12/12/16	89.31
02	Department of Military and Veterans' Affairs	3000	Services	3061	Conservation/Environmental	SGS NORTH AMERICA INC	IL	12/12/16	3,030.00
02	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	BARNES & NOBLE INC	AK	12/12/16	3,190.00
02	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/12/16	9,039.00
02	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/12/16	496.40
02	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	IRA GREEN INC	RI	12/12/16	2,851.95
02	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/12/16	1,274.26
02	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/12/16	1,598.94
02	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/12/16	16,472.71

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02	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	12/12/16	140.04
02	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/12/16	18.58
02	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/12/16	2,254.40
02	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/12/16	365.06
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	12/12/16	52,343.86
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ALAKANUK	AK	12/12/16	25,147.49
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	12/12/16	27,672.74
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	12/12/16	645,905.16
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	BARBARA HECKAMAN	AK	12/12/16	3,410.00
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	JONATHAN GLOVER	AK	12/12/16	2,172.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	KRISTOFER BAUMGARTNER	AK	12/12/16	2,312.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	RUSSELL M SPARGO	AK	12/12/16	2,753.50
02	Department of Natural Resources	3000	Services	3035	Long Distance	TELALASKA INC	AK	12/12/16	125.03
02	Department of Natural Resources	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/12/16	120.33
02	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/12/16	240.78
02	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/12/16	2,458.22
02	Department of Natural Resources	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	12/12/16	1,569.86
02	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/12/16	290.66
03	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MATANUSKA-SUSITNA BOROUGH	AK	12/12/16	3,270.00
03	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	12/12/16	3,850.00
03	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	ANTHONY LEE BUERGE	AK	12/12/16	71,730.00
03	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/12/16	96.86
03	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/12/16	1,492.28
03	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/12/16	1,432.99
03	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	12/12/16	2,733.95
03	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	12/12/16	1,925.00
03	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TSALTESHI TRAILS ASSOCIATION	AK	12/12/16	28,068.17
03	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/12/16	41.04
04	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/12/16	904.85
04	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/12/16	169.99
04	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	SECURE ID LLC	AK	12/12/16	6,695.00
05	Department of Fish and Game	3000	Services	3073	Transport Services	LYNN BENNETT	AK	12/12/16	1,376.66
05	Department of Public Safety	2000	Travel	2028	Move Household Goods	AAA MOVING & STORAGE INC	AK	12/12/16	24,340.20
05	Department of Public Safety	2000	Travel	2028	Move Household Goods	GOLDEN NORTH VAN LINES INC	AK	12/12/16	16,627.70
05	Department of Public Safety	2000	Travel	2028	Move Household Goods	RELIABLE TRANSFER CORPORATION	AK	12/12/16	18,549.00
05	Department of Public Safety	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	12/12/16	6.09
05	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	12/12/16	195.41
05	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/12/16	1,465.78
05	Department of Public Safety	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/12/16	378.36
05	Department of Public Safety	3000	Services	3041	Medical	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	12/12/16	4,997.00
05	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/12/16	18,557.63
05	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/12/16	676.36
05	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/12/16	9,620.80
05	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIDNIGHT SUN CLEANING SERVICES LLC	AK	12/12/16	2,400.00
05	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	SUSAN STARK CHRISTIANSON	AK	12/12/16	1,000.00
05	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/12/16	16.09
05	Department of Public Safety	4000	Commodities	4022	Other Safety	L N CURTIS & SONS	CA	12/12/16	18,813.85
05	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	12/12/16	2,495.00
05	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/12/16	5,307.82
05	Department of Environmental Conservation	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/12/16	2,962.37
05	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/12/16	145.39
05	Department of Environmental Conservation	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	12/12/16	1,083.50
05	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/12/16	6.77
05	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	TRINITY CONSULTANTS INC	TX	12/12/16	51,291.40
06	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/12/16	415.30
06	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	OFFICEMAX NORTH AMERICA	IL	12/12/16	11,136.36
06	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	ALASKA MUNICIPAL LEAGUE-JOINT	AK	12/12/16	141,996.44
06	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	SUMMIT CONSULTING SERVICES INC	AK	12/12/16	320.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SUMMIT CONSULTING SERVICES INC	AK	12/12/16	3,245.15
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SUMMIT CONSULTING SERVICES INC	AK	12/12/16	1,025.03
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	R&A TRAVEL INC	AK	12/12/16	33,491.20
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	12/12/16	9,210.11
06	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	GRAND VIEW INN & SUITES	AK	12/12/16	20,315.00
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	12/12/16	507.77
06	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	12/12/16	1,210.44

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06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/12/16	54,744.54
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WEST COAST PAPER COMPANY	WA	12/12/16	23,939.00
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	12/12/16	244.80
06	Department of Corrections	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	12/12/16	7,343.90
06	Department of Corrections	5000	Capital Outlay	5012	Construction	Weldin Construction LLC	AK	12/12/16	37,118.00
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	BILL L KOITZSCH	AK	12/12/16	75.00
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PADRAIC D DONNELLY	AK	12/12/16	199.32
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BILL L KOITZSCH	AK	12/12/16	1,036.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA R BANNOW	AK	12/12/16	1,036.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PADRAIC D DONNELLY	AK	12/12/16	768.00
06	Department of Transportation and Public Facilities	3000	Services	3004	Accounting/Auditing	BDO USA LLP	CA	12/12/16	29,000.00
06	Department of Transportation and Public Facilities	3000	Services	3017	Claim/Judgement-Taxable	AT&T MOBILITY II	IL	12/12/16	17.33
06	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	AMOS USA INC	FL	12/12/16	13,841.10
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	12/12/16	98.38
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/12/16	776.27
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	12/12/16	327.97
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	AT&T MOBILITY II	IL	12/12/16	463.76
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/12/16	294.55
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	12/12/16	756.28
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/12/16	229.85
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	12/12/16	1,362.59
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/12/16	623.42
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	12/12/16	73.97
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	12/12/16	830.16
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/12/16	2,556.87
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	TELALASKA INC	AK	12/12/16	81.15
06	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	WHENEVER COMMUNICATIONS LLC	CA	12/12/16	3,759.92
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA CLUB INC	AK	12/12/16	480.00
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	12/12/16	1,031.38
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RTC Manufacturing Inc	TX	12/12/16	50.00
06	Department of Transportation and Public Facilities	3000	Services	3044	Courier	CREDIT SERVICES UNLIMITED LLC	AK	12/12/16	2,000.00
06	Department of Transportation and Public Facilities	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	12/12/16	658.23
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ANCHORAGE CONVENTION & VISITORS BUREAU	AK	12/12/16	2,750.00
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PORCARO COMMUNICATIONS INC	AK	12/12/16	5,476.47
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/12/16	4,629.96
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/12/16	2,275.89
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/12/16	77.56
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/12/16	6,362.84
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/12/16	1,869.32
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	12/12/16	2,930.15
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	STEVENS VILLAGE IRA COUNCIL	AK	12/12/16	2,489.30
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KOTZEBUE	AK	12/12/16	2,437.93
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	COLLEGE UTILITIES CORP	AK	12/12/16	7,520.24
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KOTZEBUE	AK	12/12/16	128.00
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	12/12/16	109.08
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	12/12/16	10,786.00
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/12/16	10,881.65
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/12/16	15,256.12
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	CH2M HILL ALASKA INC	SC	12/12/16	18,710.67
07	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	COASTWISE CORPORATION	AK	12/12/16	4,455.75
07	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF SHIPPING	TX	12/12/16	8,989.00
07	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	GEOTEK ALASKA INC	AK	12/12/16	27,400.00
07	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	OREGON DEPARTMENT OF TRANSPORTATION	OR	12/12/16	2,436.00
07	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FS&G AGGREGATE INC	AK	12/12/16	3,322.36
07	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GLACIER GLASS & DOOR LLC	AK	12/12/16	2,564.00
07	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	12/12/16	1,496.96
07	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PORT OF BELLINGHAM	WA	12/12/16	81,138.43
07	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA CLUB INC	AK	12/12/16	285.00
07	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KETCHIKAN AUTOBODY AND GLASS	AK	12/12/16	3,395.00
07	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PASSUR AEROSPACE INC	CT	12/12/16	8,250.00
07	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PORT OF BELLINGHAM	WA	12/12/16	15,871.82
08	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	NANA MANAGEMENT SERVICES	AK	12/12/16	85,696.03
08	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ROB STAPLETON PHOTOGRAPHY	AK	12/12/16	1,400.00
08	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	12/12/16	2,121.29
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	12/12/16	48,378.18

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08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTERIOR ALASKA BUS LINE	AK	12/12/16	34,718.89
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	12/12/16	14,049.89
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	12/12/16	68,863.09
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SENIOR CITIZENS OF KODIAK INC	AK	12/12/16	13,152.22
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	12/12/16	25,209.50
08	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BUSINESS INTERIORS NORTHWEST OF	WA	12/12/16	2,757.56
08	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/12/16	66.78
08	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/12/16	1,371.28
08	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	12/12/16	3,810.25
08	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/12/16	110.81
08	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/12/16	815.74
08	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	12/12/16	498.25
08	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	12/12/16	808.06
08	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	12/12/16	263.24
08	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	BILL L KOITZSCH	AK	12/12/16	60.37
09	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/12/16	23,235.61
09	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/12/16	6,820.53
09	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	PADRAIC D DONNELLY	AK	12/12/16	29.13
09	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	12/12/16	155.40
09	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	12/12/16	41.84
09	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	12/12/16	6,259.20
09	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/12/16	858.20
09	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/12/16	4,571.89
09	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/12/16	1,686.39
09	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	THE BUYING NETWORK	WA	12/12/16	1,596.61
09	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	12/12/16	1,218.77
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/12/16	595.75
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GRAYBAR	CA	12/12/16	1,460.03
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/12/16	1,591.97
02	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/12/16	41.20
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	FERGUSON ENTERPRISES INC	TX	12/12/16	11.81
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENERAL PARTS INC	GA	12/12/16	270.06
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	12/12/16	419.30
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/12/16	199.46
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/12/16	271.32
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	12/12/16	3,936.17
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	12/12/16	4,725.93
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	12/12/16	1,012.18
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENDALL DEALERSHIP HOLDINGS LLC	AK	12/12/16	1,109.28
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LOGAN TELEFLEX	KY	12/12/16	5,225.00
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LOWES HOME CENTER INC	GA	12/12/16	4,741.35
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	12/12/16	6,441.23
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	12/12/16	485.47
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	12/12/16	1,319.60
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RTC Manufacturing Inc	TX	12/12/16	2,464.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	12/12/16	23,688.36
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TECHLINE ALASKA LLC	MT	12/12/16	18,300.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	12/12/16	1,497.43
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/12/16	4,101.07
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/12/16	1,216.73
05	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	12/12/16	51,587.91
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	12/12/16	770.39
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	BILL L KOITZSCH	AK	12/12/16	147.52
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	MARINE SYSTEMS INC	TX	12/12/16	4,236.62
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	PADRAIC D DONNELLY	AK	12/12/16	8.99
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/12/16	21.93
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	12/12/16	8,936.85
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/12/16	8,125.58
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/12/16	14,407.33
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	ALASKA CLUB INC	AK	12/12/16	5,775.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	12/12/16	488,055.88
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	12/12/16	412,832.20
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JJC ENTERPRISES INC	WI	12/12/16	22,198.85
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PUGLIA ENGINEERING INC	WA	12/12/16	87,206.93
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	ENFORCEMENT VIDEO LLC	TX	12/12/16	68,029.99

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06	Legislature	3000	Services	3066	Print/Copy/Graphics	GRAPHIC NORTH INC	AK	12/12/16	1,416.50
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/12/16	302.05
06	Department of Administration	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	12/09/16	2,360.38
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF PALMER	AK	12/09/16	111,013.19
06	Department of Administration	3000	Services	3063	Program Management/Consulting	CHCS SERVICES INC	FL	12/09/16	38,594.65
06	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/09/16	3,753.85
06	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/09/16	673.40
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/09/16	1,015,973.41
06	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	MICHELLE PREBULA	AK	12/09/16	19.10
06	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	MICHELLE PREBULA	AK	12/09/16	846.38
06	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHELLE PREBULA	AK	12/09/16	288.00
06	Department of Revenue	3000	Services	3005	Management/Consulting	ABBOTT CAPITAL MANAGEMENT L L C	NY	12/09/16	501,664.00
06	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/09/16	1,025.87
06	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/09/16	494.85
06	Department of Revenue	5000	Capital Outlay	33	Transfers Out Capital Outlay	ALASKA HOUSING FINANCE INC	AK	12/09/16	90,532.45
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA SOUTHEAST	AK	12/09/16	1,200.00
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	KARL FRANCIS SCHLEICH	AK	12/09/16	1,714.28
06	Department of Education and Early Development	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	12/09/16	311.83
06	Department of Education and Early Development	3000	Services	3043	Freight	THOMAS R BUZARD	AK	12/09/16	450.00
06	Department of Education and Early Development	3000	Services	3065	Safety Services	THOMAS R BUZARD	AK	12/09/16	950.00
06	Department of Education and Early Development	3000	Services	3067	Honorariums/Stipend	CATHOLIC SCHOOLS OF FAIRBANKS	AK	12/09/16	1,500.00
06	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	RELIANCE COMMUNICATIONS LLC	CO	12/09/16	1,266.00
06	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	THOMAS R BUZARD	AK	12/09/16	946.00
06	Department of Health and Social Services	2000	Travel	2028	Move Household Goods	DONNA R BEAN	AK	12/09/16	605.19
06	Department of Health and Social Services	2000	Travel	2030	Move Meals	DONNA R BEAN	AK	12/09/16	120.00
06	Department of Health and Social Services	2000	Travel	2034	Moving - Temporary Quarters Meals	DONNA R BEAN	AK	12/09/16	780.00
06	Department of Health and Social Services	3000	Services	3002	Memberships	AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	12/09/16	14,670.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	12/09/16	9,730.13
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	LEMAY K HUPP	AK	12/09/16	2,926.00
06	Department of Health and Social Services	3000	Services	3034	Television	GCI COMMUNICATION CORP	AK	12/09/16	1,956.02
06	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/09/16	3.00
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/09/16	1,036.36
06	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/09/16	80.00
06	Department of Health and Social Services	3000	Services	3040	Psychiatric	SARA L GERACI	AK	12/09/16	2,088.75
06	Department of Health and Social Services	3000	Services	3041	Medical	NATIONAL MEDICAL SERVICES	PA	12/09/16	7,993.00
06	Department of Health and Social Services	3000	Services	3041	Medical	RAVENWOOD HEALTHCARE LLC	AK	12/09/16	2,238.07
06	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/09/16	2,794.82
06	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/09/16	7,472.01
06	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/09/16	668.82
06	Department of Health and Social Services	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	12/09/16	1,599.75
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/09/16	473.17
06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	12/09/16	1,305.45
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CHOICES INC	AK	12/09/16	5,304.80
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Diskriter Inc	PA	12/09/16	3,579.24
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	HARMONY INFORMATION SYSTEMS INC	KS	12/09/16	2,100.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MEDEXPERT INTERNATIONAL INC	CA	12/09/16	295,506.75
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	12/09/16	61,942.45
06	Department of Health and Social Services	3000	Services	3064	Interpreter	LINGUISTICA INTERNATIONAL INC	UT	12/09/16	2,474.20
06	Department of Health and Social Services	3000	Services	3088	Inter-Agency Legal	QUALIS HEALTH	WA	12/09/16	3,708.00
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/09/16	5.94
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	12/09/16	356.60
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/09/16	16.09
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/09/16	175.67
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	12/09/16	127.00
06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	GEONORTH INFORMATION SYSTEMS LLC	AK	12/09/16	2,580.00
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/09/16	38,496.20
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	LYNDEN INCORPORATED	WA	12/09/16	304.92
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/09/16	56.43
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/09/16	2,194.60
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	12/09/16	1,662.30
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	12/09/16	34,472.00
06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	MASIMO AMERICAS INC	CA	12/09/16	73,900.00
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/09/16	1,016.80
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/09/16	275.28
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	12/09/16	22,843.75

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/09/16	15,743.75
06	Department of Labor and Workforce Development	2000	Travel	2006	In-State Non-Employee Surface Transportation	CITY & BOROUGH OF JUNEAU	AK	12/09/16	600.00
06	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	12/09/16	78.75
06	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/09/16	670.95
06	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/09/16	612.86
06	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	CORPORATE TRANSLATION SERVICES INC	WA	12/09/16	8,827.29
06	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	TONGASS BUSINESS CENTER	AK	12/09/16	79.90
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/09/16	2,326.40
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/09/16	815.17
06	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/09/16	1,869.60
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	12/09/16	5,094.48
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	12/09/16	3,926.00
06	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/09/16	358.86
06	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/09/16	349.88
06	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	SMARTBRIEF INC	MD	12/09/16	4,720.00
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	RURAL ALASKA FUEL SERVICES INC	AK	12/09/16	2,880.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	12/09/16	3,847.87
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA FARMLAND TRUST CORPORATION	AK	12/09/16	6,882.87
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA SEARCH & RESCUE ASSOCIATION	AK	12/09/16	25,075.98
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BIG BROTHERS BIG SISTERS OF ALASKA	AK	12/09/16	16,682.36
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CHUGACH REGIONAL RESOURCES COMMISSION	AK	12/09/16	27,144.47
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF FAIRBANKS	AK	12/09/16	108,211.74
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PORT LIONS	AK	12/09/16	1,425.31
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	THE TED STEVENS FOUNDATION	AK	12/09/16	71,205.75
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARLOS DEON DOBBS	AK	12/09/16	1,040.00
06	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/09/16	177.02
06	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	MIKALEA R GUDMUNDSON	AK	12/09/16	136.75
06	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	MIKALEA R GUDMUNDSON	AK	12/09/16	133.28
06	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	MIKALEA R GUDMUNDSON	AK	12/09/16	727.50
06	Department of Natural Resources	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	MIKALEA R GUDMUNDSON	AK	12/09/16	21.00
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	CELESTE M PRESCOTT	AK	12/09/16	688.16
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	TIMOTHY D WHITESELL	AK	12/09/16	218.85
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	CELESTE M PRESCOTT	AK	12/09/16	936.20
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	BILLY J HUGHES	AK	12/09/16	1,884.50
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CELESTE M PRESCOTT	AK	12/09/16	869.50
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	KEVIN D MCCASLAND	AK	12/09/16	2,172.50
07	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	THOMAS J ENZI	AK	12/09/16	2,172.50
07	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	TIMOTHY D WHITESELL	AK	12/09/16	799.00
07	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	CELESTE M PRESCOTT	AK	12/09/16	25.00
07	Department of Natural Resources	3000	Services	3005	Management/Consulting	STEPHEN S WRIGHT	AK	12/09/16	4,370.00
07	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	12/09/16	7,605.00
07	Department of Natural Resources	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/09/16	99.78
07	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/09/16	151.08
07	Department of Natural Resources	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	12/09/16	1,563.46
07	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/09/16	5,081.56
01	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	12/09/16	3,358.75
01	Department of Natural Resources	3000	Services	3053	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	12/09/16	9,618.07
01	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CRAIG TAYLOR EQUIPMENT	AK	12/09/16	5,490.00
01	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/09/16	6,392.01
01	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	12/09/16	5,065.40
02	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/09/16	1,253.01
02	Department of Fish and Game	3000	Services	3043	Freight	ALASKA HYDRAULICS INC	AK	12/09/16	31.59
02	Department of Fish and Game	3000	Services	3043	Freight	ARCTIC OFFICE PRODUCTS INC	AK	12/09/16	7.78
02	Department of Fish and Game	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	12/09/16	2,011.81
02	Department of Fish and Game	3000	Services	3048	Electricity	CITY OF KODIAK	AK	12/09/16	1,947.61
02	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	12/09/16	1,075.20
02	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/09/16	11,143.63
02	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BELARDE CUSTOM CONCRETE	AK	12/09/16	19,416.05
02	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAT MANAGEMENT SERVICES	AK	12/09/16	1,685.00
02	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	12/09/16	4,510.00
02	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA HYDRAULICS INC	AK	12/09/16	750.00
02	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KODIAK SALES & SERVICE INC	AK	12/09/16	319.95
02	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BELARDE CUSTOM CONCRETE	AK	12/09/16	245.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NORTH SLOPE BOROUGH	AK	12/09/16	38,201.75
02	Department of Fish and Game	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	12/09/16	1,398.00

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02	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	12/09/16	8,956.00
02	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	US DEPT OF COMMERCE NOAA	MO	12/09/16	6,333.21
02	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/09/16	44.93
02	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/09/16	249.10
04	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA HYDRAULICS INC	AK	12/09/16	683.68
04	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	KODIAK SALES & SERVICE INC	AK	12/09/16	754.46
04	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	12/09/16	123.81
04	Department of Public Safety	3000	Services	3043	Freight	ALASKA AEROFUEL INC	AK	12/09/16	397.50
04	Department of Public Safety	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	12/09/16	1,623.70
05	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	12/09/16	1,061.46
05	Department of Public Safety	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	12/09/16	592.00
05	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/09/16	1,142.59
05	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	FAULKNER WALSH CONSTRUCTORS	AK	12/09/16	15,985.71
05	Department of Public Safety	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	12/09/16	2,232.62
05	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	12/09/16	17,630.94
05	Department of Public Safety	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	12/09/16	3,514.14
05	Department of Public Safety	4000	Commodities	4039	Aviation	ROSS AVIATION - ANCHORAGE	AK	12/09/16	5,240.36
05	Department of Public Safety	4000	Commodities	4039	Aviation	TOM FERRAZZI	AK	12/09/16	5,640.00
05	Department of Public Safety	4000	Commodities	4039	Aviation	TRAJEN FLIGHT SUPPORT LP	AK	12/09/16	4,027.52
05	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	WINDSOR SOLUTIONS INC	OR	12/09/16	15,514.40
05	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	WOSTMANN & ASSOCIATES INC	AK	12/09/16	9,660.00
05	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WINDSOR SOLUTIONS INC	OR	12/09/16	1,469.70
05	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/09/16	370.62
05	Department of Environmental Conservation	3000	Services	3043	Freight	BIOMERIEUX INC	MO	12/09/16	397.85
05	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/09/16	60.68
05	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	12/09/16	7,268.18
05	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ERM ALASKA INC	AK	12/09/16	13,782.86
05	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	12/09/16	9,576.23
05	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	BIOMERIEUX INC	MO	12/09/16	1,796.81
05	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	ARCTIC INSULATION & MANUFACTURING LLC	AK	12/09/16	3,964.88
05	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CITY OF EMMONAK	AK	12/09/16	1,700.00
05	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CE2 ENGINEERS INC	AK	12/09/16	8,348.27
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	OTTELRAM INVESTMENTS INC	AK	12/09/16	32,259.88
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CE2 ENGINEERS INC	AK	12/09/16	12,823.99
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	WASHINGTON CRANE & HOIST CO INC	WA	12/09/16	2,780.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	12/09/16	35,720.29
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CITY OF EMMONAK	AK	12/09/16	1,000.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	GOLDEN VALLEY ELEC ASSOC INC	AK	12/09/16	266.36
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	12/09/16	2,338.82
06	Department of Corrections	2000	Travel	2001	In-State Employee Surface Transportation	SAM MEDLOCK	AK	12/09/16	184.68
06	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	SAM MEDLOCK	AK	12/09/16	360.00
06	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	SAM MEDLOCK	AK	12/09/16	750.00
06	Department of Corrections	3000	Services	3065	Safety Services	APPRISS INC	KY	12/09/16	3,370.80
06	Department of Corrections	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	12/09/16	248.28
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/09/16	13,837.85
06	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/09/16	351.00
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/09/16	56.76
06	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	BERING AIR INC	AK	12/09/16	2,565.60
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	12/09/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TALISA M RODRIGUES	AK	12/09/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	12/09/16	462.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TALISA M RODRIGUES	AK	12/09/16	495.00
06	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	12/09/16	13,160.00
06	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	ENVIRONMENTAL MANAGEMENT INC	AK	12/09/16	2,760.00
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	12/09/16	6.00
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	12/09/16	59.49
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/09/16	79.95
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/09/16	41.77
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GPS INSIGHT LLC	AZ	12/09/16	5,459.83
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	VERIZON WIRELESS SERVICES LLC	GA	12/09/16	9,014.90
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	BERING AIR INC	AK	12/09/16	361.00
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	12/09/16	6,268.22
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	12/09/16	2,510.55
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	N C MACHINERY CO	WA	12/09/16	(26.28)
07	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RJH INC	AK	12/09/16	618.41

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07	Department of Transportation and Public Facilities	3000	Services	3044	Courier	TRAJEN FLIGHT SUPPORT LP	AK	12/09/16	14.32
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/09/16	226.85
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/09/16	4,513.74
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/09/16	2,373.04
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF UNALASKA	AK	12/09/16	1,282.01
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/09/16	9,701.96
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF UNALASKA	AK	12/09/16	117.55
08	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/09/16	7,939.92
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/09/16	566.48
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA RAILROAD CORPORATION	AK	12/09/16	9,858.13
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA ROTEQ CORPORATION	AK	12/09/16	1,802.00
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NATHANIEL CARTER	AK	12/09/16	5,021.86
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	12/09/16	3,583.50
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TIRI LLC	AK	12/09/16	3,041.50
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/09/16	63.56
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CORVUS AIRLINES INC	AK	12/09/16	118.63
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	12/09/16	982.03
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SHAUB-ELLISON CO	AK	12/09/16	4,551.26
08	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BRACKE AND ASSOCATES INC	ID	12/09/16	6,860.26
08	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CAMBRIDGE SYSTEMATICS INC	MA	12/09/16	29,110.85
08	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	GREEN EARTH LANDWORKS LLC	AK	12/09/16	1,252.50
08	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	VALLEY BUSINESS MACHINES	AK	12/09/16	1,806.96
09	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/09/16	86.83
09	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	12/09/16	200.98
09	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/09/16	995.88
09	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/09/16	1,248.00
09	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/09/16	47.38
09	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	HANS E HANSON	AK	12/09/16	8,161.50
09	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	12/09/16	3,060.00
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/09/16	403.22
02	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/09/16	499.53
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENERAL PARTS INC	GA	12/09/16	126.84
03	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	12/09/16	162.72
03	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/09/16	326.75
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/09/16	126.79
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	12/09/16	5,603.70
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CENTRAL MINE EQUIPMENT COMPANY	MO	12/09/16	1,701.23
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	12/09/16	7,584.24
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	D & D SERVICES LLC	AK	12/09/16	78.00
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	12/09/16	2,572.42
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KARLSON MOTORS INC	AK	12/09/16	5,163.57
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	12/09/16	1,506.73
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	12/09/16	1,122.94
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RJH INC	AK	12/09/16	908.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	12/09/16	5,442.99
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SERVICE AUTO PARTS INC	AK	12/09/16	1,070.91
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	12/09/16	2,910.60
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	12/09/16	1,236.72
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VARITECH INDUSTRIES INC	MN	12/09/16	1,061.51
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WARDS COVE HOLDINGS LLC	AK	12/09/16	1,198.82
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/09/16	7,683.91
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YOUNGS GEAR	AK	12/09/16	1,665.97
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/09/16	2,285.28
05	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	FS&G AGGREGATE INC	AK	12/09/16	2,378.88
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/09/16	2,353.03
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ANCHORAGE RESTAURANT SUPPLY INC	AK	12/09/16	1,169.85
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	RWC INTERNATIONAL LTD	AZ	12/09/16	999.21
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SERVICE AUTO PARTS INC	AK	12/09/16	52.02
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/09/16	368.00
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/09/16	126,233.22
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	KELLY CARR ELLICK	AK	12/09/16	69,774.76
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	PRINCESS PROPERTIES, LLC	AK	12/09/16	6,280.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	12/09/16	68,450.46
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	12/09/16	175,570.86
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	ANIXTER INC	TX	12/09/16	146,312.85

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05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	12/09/16	4,849.34
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	12/09/16	46,880.01
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MUNICIPALITY OF ANCHORAGE	AK	12/09/16	413,476.61
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	12/09/16	164,993.19
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	12/09/16	3,761.55
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	12/09/16	2,476.54
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ANCOR INC	AK	12/09/16	64,606.33
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CITY OF TANANA	AK	12/09/16	6,815.59
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	12/09/16	342,024.58
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DOKOOZIAN CONSTRUCTION LLC	AK	12/09/16	547,614.71
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	12/09/16	1,049,398.93
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	12/09/16	1,151,656.38
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NPC ENERGY SERVICES LLC	AK	12/09/16	55,647.25
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	JOSH AND SARA ANGERSTEIN	AK	12/09/16	2,859.50
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	MOTOR RAGE OF ALASKA INC	AK	12/09/16	1,000.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	WILLIAM BENNET	AK	12/09/16	1,150.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	WORLD-WIDE MOVERS INC	AK	12/09/16	1,025.00
05	Legislature	2000	Travel	2000	In-State Employee Airfare	PAUL LABOLLE	AK	12/09/16	1,046.70
05	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	PAUL LABOLLE	AK	12/09/16	54.00
05	Legislature	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	12/09/16	999.11
05	Legislature	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/09/16	5,690.31
05	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	AUSTYN SCHMIDT	AK	12/09/16	2,720.00
05	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	12/09/16	2,457.00
05	Judiciary	3000	Services	3033	Software Maintenance	IMAGESOFT INC	MI	12/09/16	15,350.00
05	Judiciary	3000	Services	3036	Local/Equipment Charges	NUSHAGAK ELECTRIC & TELEPHONE	AK	12/09/16	726.94
05	Judiciary	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	12/09/16	1,107.61
05	Judiciary	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/09/16	1,192.50
05	Judiciary	3000	Services	3037	Data/Network	NUSHAGAK ELECTRIC & TELEPHONE	AK	12/09/16	376.39
05	Judiciary	3000	Services	3037	Data/Network	TELALASKA INC	AK	12/09/16	885.70
05	Judiciary	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	12/09/16	163.24
05	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	12/09/16	53,532.00
05	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MELANIE WORKMAN	AK	12/09/16	1,875.00
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MCKINLEY PROPERTIES INC	AK	12/09/16	125,400.00
05	Judiciary	3000	Services	3064	Interpreter	VLADIMIR REZNIKOV	MN	12/09/16	1,202.50
05	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/09/16	435.26
05	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/09/16	2,498.96
05	Judiciary	5000	Capital Outlay	5025	Information Technology	IMAGESOFT INC	MI	12/09/16	73,125.00
05	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	WILLIAM M WALKER	AK	12/08/16	108.00
05	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	WILLIAM M WALKER	AK	12/08/16	1,004.00
06	Department of Administration	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/08/16	156,301.19
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BERING STRAITS INFORMATION TECHNOLOGY	AK	12/08/16	169,989.52
06	Department of Administration	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC BROADCASTING INC	AK	12/08/16	8,000.00
06	Department of Administration	3000	Services	3063	Program Management/Consulting	TRISTAR RISK ENTERPRISE MANAGMENT INC	CA	12/08/16	88,595.58
06	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/08/16	949.69
06	Department of Administration	4000	Commodities	4024	Building Materials	BEHRENDS MECHANICAL INC	AK	12/08/16	1,296.00
06	Department of Administration	4000	Commodities	4024	Building Materials	MSC INDUSTRIAL SUPPLY CO	MO	12/08/16	1,825.50
06	Department of Administration	5000	Capital Outlay	5027	Shop/Plant/Industrial	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	12/08/16	29,587.78
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/08/16	1,345,568.33
06	Department of Revenue	3000	Services	3022	Attorney	BURR PEASE & KURTZ INC	AK	12/08/16	4,857.35
06	Department of Revenue	3000	Services	3027	Case Costs	NORTH COUNTRY PROCESS INC	AK	12/08/16	15,782.93
06	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/08/16	1,926.59
06	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	12/08/16	955.40
06	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/08/16	247.56
06	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	12/08/16	1,934.55
06	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/08/16	431.09
06	Department of Revenue	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	12/08/16	1,235.05
06	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/08/16	7.18
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	ALEUTIANS EAST BOROUGH	AK	12/08/16	1,641,744.74
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	BRISTOL BAY BOROUGH	AK	12/08/16	1,004,435.53
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY AND BOROUGH OF YAKUTAT	AK	12/08/16	214,725.44
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY & BOROUGH OF JUNEAU	AK	12/08/16	312,519.02
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY & BOROUGH OF SITKA	AK	12/08/16	894,103.55
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF ADAK	AK	12/08/16	147,845.05
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF AKUTAN	AK	12/08/16	973,201.63
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF ATKA	AK	12/08/16	85,463.02

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06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF CHIGNIK	AK	12/08/16	33,372.34
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF CORDOVA	AK	12/08/16	713,635.31
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF CRAIG	AK	12/08/16	150,045.25
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF DILLINGHAM	AK	12/08/16	167,848.76
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF EGEGIK	AK	12/08/16	29,930.02
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF EMMONAK	AK	12/08/16	17,543.97
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF FALSE PASS	AK	12/08/16	25,813.53
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF HOMER	AK	12/08/16	20,455.84
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF HOONAH	AK	12/08/16	87,436.24
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF KENAI	AK	12/08/16	161,514.63
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF KETCHIKAN	AK	12/08/16	199,434.52
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF KING COVE	AK	12/08/16	386,374.47
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF KLAWOCK	AK	12/08/16	1,671.47
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF KODIAK	AK	12/08/16	578,648.50
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF LARSEN BAY	AK	12/08/16	37,569.53
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF MOUNTAIN VILLAGE	AK	12/08/16	2,978.86
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF OLD HARBOR	AK	12/08/16	2,509.21
06	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF PLATINUM	AK	12/08/16	16,174.30
07	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF PORT HEIDEN	AK	12/08/16	6,149.26
07	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF SAND POINT	AK	12/08/16	235,643.02
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF SEWARD	AK	12/08/16	280,934.80
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF ST PAUL	AK	12/08/16	896,427.46
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF TOGIAK	AK	12/08/16	104,688.12
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF UNALASKA	AK	12/08/16	11,795,392.13
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF VALDEZ	AK	12/08/16	290,247.21
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF WHITTIER	AK	12/08/16	78,446.11
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	CITY OF WRANGELL	AK	12/08/16	233,563.49
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	FAIRBANKS NORTH STAR BOROUGH	AK	12/08/16	196.13
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	HAINES BOROUGH	AK	12/08/16	121,207.72
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	KENAI PENINSULA BOROUGH	AK	12/08/16	541,757.46
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	KETCHIKAN GATEWAY BOROUGH	AK	12/08/16	199,188.10
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	KODIAK ISLAND BOROUGH	AK	12/08/16	1,252,521.53
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	LAKE & PENINSULA BOROUGH	AK	12/08/16	69,451.67
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	MUNICIPALITY OF ANCHORAGE	AK	12/08/16	122,011.54
08	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	PETERSBURG BOROUGH	AK	12/08/16	336,847.98
08	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	JUNEAU ELECTRONICS INC	AK	12/08/16	1,244.00
08	Department of Health and Social Services	2000	Travel	2028	Move Household Goods	LYNDEN INCORPORATED	WA	12/08/16	2,274.34
08	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	12/08/16	125.00
08	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/08/16	3,146.67
08	Department of Health and Social Services	3000	Services	3035	Long Distance	TELALASKA INC	AK	12/08/16	1,644.04
08	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/08/16	1,458.45
08	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/08/16	789.92
08	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/08/16	893.75
08	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	12/08/16	1,811.44
08	Department of Health and Social Services	3000	Services	3040	Psychiatric	HEATHER RUSSELL	AK	12/08/16	1,320.00
08	Department of Health and Social Services	3000	Services	3040	Psychiatric	RACHAD RAYESS	AK	12/08/16	2,875.00
08	Department of Health and Social Services	3000	Services	3041	Medical	LESLIE BRYANT MD APC	AK	12/08/16	7,980.00
08	Department of Health and Social Services	3000	Services	3041	Medical	QUEST DIAGNOSTICS	CA	12/08/16	1,798.96
09	Department of Health and Social Services	3000	Services	3042	Dental	WILLIAM GERACE	AK	12/08/16	11,313.18
09	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/08/16	1,165.69
09	Department of Health and Social Services	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	12/08/16	5,000.00
02	Department of Health and Social Services	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	12/08/16	338.66
02	Department of Health and Social Services	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/08/16	3,067.42
02	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/08/16	3,623.12
02	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/08/16	22,856.46
02	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	12/08/16	92.66
02	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/08/16	34,390.22
02	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/08/16	1,916.30
02	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANCHORAGE GROUNDS MAINTENANCE LLC	AK	12/08/16	2,060.00
02	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/08/16	92.31
02	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/08/16	676.52
02	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/08/16	524.56
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ILISAGVIK COLLEGE	AK	12/08/16	7,000.00
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NINE STAR ENTERPRISES INC	AK	12/08/16	344,370.66
02	Department of Health and Social Services	3000	Services	3065	Safety Services	PHOENIX PROTECTIVE CORPORATION	WA	12/08/16	7,987.60

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02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/08/16	69.30
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/08/16	4,090.33
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/08/16	725.20
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/08/16	16,239.78
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/08/16	38,802.90
02	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	FRED MEYER STORES INC	IL	12/08/16	633.93
03	Department of Health and Social Services	4000	Commodities	4011	Cleaning	FRED MEYER STORES INC	IL	12/08/16	122.28
03	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	12/08/16	116.23
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	12/08/16	435.53
05	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	12/08/16	4,684.80
05	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	12/08/16	1,556.07
05	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	ORGANIC STANDARD SOLUTIONS INTERNATIONAL	SC	12/08/16	4,256.00
05	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	SIGMA ALDRICH INC	GA	12/08/16	1,229.66
05	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	12/08/16	2,836.58
05	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	12/08/16	138.96
05	Department of Health and Social Services	4000	Commodities	4022	Other Safety	GUARDIAN SECURITY SYSTEMS INC	AK	12/08/16	1,415.00
05	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/08/16	436.24
05	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/08/16	38.71
05	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/08/16	252.72
05	Department of Health and Social Services	4000	Commodities	4037	Surface Chemicals	W W GRAINGER INC	MO	12/08/16	45.15
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	12/08/16	10,591.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	12/08/16	7,467.00
05	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRED MEYER STORES INC	IL	12/08/16	33.69
05	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	STAPLES CONTRACT & COMMERICAL INC	IL	12/08/16	11.03
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	NOME COMMUNITY CENTER	AK	12/08/16	12,524.00
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JEFF BAKER	AK	12/08/16	1,549.94
05	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	GENEVA WOODS HEALTH CARE SERVICES	AK	12/08/16	4,108.82
05	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	HEATHER R SULTER DDS MS	AK	12/08/16	1,770.00
05	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	FRED MEYER STORES INC	IL	12/08/16	368.09
05	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	FRED MEYER STORES INC	IL	12/08/16	324.92
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	ARON S WOLF M D	AK	12/08/16	1,225.00
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	DOUGLAS CARTER SMITH MD	AK	12/08/16	5,700.00
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	JAY CALDWELL	AZ	12/08/16	6,075.00
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	LAURA A JONES PHD	AK	12/08/16	1,125.00
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	MICHAEL C ROSE PHD	AK	12/08/16	1,050.00
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	RONALD A FEIGIN MD	AK	12/08/16	5,325.00
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	ROYAL KIEHL	AK	12/08/16	1,912.50
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	SHIRLEY H FRASER MD	AK	12/08/16	2,962.50
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	THOMAS J PORTER MD	AK	12/08/16	2,850.00
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/08/16	247.75
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/08/16	47.07
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	12/08/16	12,722.41
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HEAT AND FROST INSULATORS AND ASBESTOS W	AK	12/08/16	4,472.18
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	AEROSIM TECHNOLOGIES INC	MN	12/08/16	4,995.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NORTHERN INDUSTRIAL TRAINING	AK	12/08/16	14,600.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	AEROSIM TECHNOLOGIES INC	MN	12/08/16	872.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	12/08/16	3,525.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	ELLIS T WRIGHT	AK	12/08/16	1,660.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	FRED MEYER STORES INC	IL	12/08/16	237.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JACOB M GOMEZ	AK	12/08/16	3,000.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JOSHUA H JEWETT	AK	12/08/16	2,000.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	12/08/16	2,338.36
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	ALPHA BUSINESS GROUP INC	AK	12/08/16	5,975.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	BERING STRAIT SCHOOL DISTRICT	AK	12/08/16	2,250.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	EXCEL ALASKA INC	AK	12/08/16	4,750.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	12/08/16	2,850.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	THE BREAD LINE INC	AK	12/08/16	2,200.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	12/08/16	100.00
06	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	ROBERT A TRACY	AK	12/08/16	328.50
06	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	ROBERT A TRACY	AK	12/08/16	1,538.56
06	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	NCS PEARSON INC	IL	12/08/16	4,940.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/08/16	438.90
06	Department of Military and Veterans' Affairs	2000	Travel	2035	Moving - Other Moving Exps	ACE DELIVERY & MOVING INC	AK	12/08/16	1,456.25
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	12/08/16	14,560.00
06	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/08/16	750.00

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06	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	TRACY NICHOLSON	AK	12/08/16	450.00
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	MARJORIE E TILLION	AK	12/08/16	41.61
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	MARJORIE E TILLION	AK	12/08/16	280.03
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	KEVIN A MENKENS	AK	12/08/16	2,172.50
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MARJORIE E TILLION	AK	12/08/16	3,145.00
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	TRAVIS J HANCOCK	WA	12/08/16	2,172.50
06	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	MARJORIE E TILLION	AK	12/08/16	60.00
06	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/08/16	7.81
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RAVN AIR GROUP	AK	12/08/16	86,712.07
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RELO INFORMATION MANAGEMENT INC	AK	12/08/16	110.30
07	Department of Natural Resources	3000	Services	3065	Safety Services	SUNSHINE CUSTOM PROMOTIONS LLC	AK	12/08/16	7,995.00
07	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/08/16	58.17
07	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/08/16	236.47
07	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	12/08/16	1,105.40
07	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/08/16	37.67
07	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/08/16	855.27
07	Department of Fish and Game	3000	Services	3043	Freight	MOORE CLARK USA INC	WA	12/08/16	174.64
07	Department of Fish and Game	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	12/08/16	7,215.00
07	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/08/16	1,990.91
07	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/08/16	384.63
07	Department of Fish and Game	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	12/08/16	1,197.67
07	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	12/08/16	1,133.65
07	Department of Fish and Game	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	12/08/16	655.77
07	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	AMERICAN DREAM CONSTRUCTION LLC	AK	12/08/16	1,050.00
07	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRECHAN CONSTRUCTION LLC	AK	12/08/16	10.00
07	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ERVIN C LORENTZ	AK	12/08/16	2,830.74
07	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	12/08/16	5,389.25
07	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ANDON BROTHERS	AK	12/08/16	1,380.00
07	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/08/16	118.17
07	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	PND ENGINEERS INC	AK	12/08/16	1,935.08
08	Department of Fish and Game	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	12/08/16	1,398.00
08	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	12/08/16	29,941.45
08	Department of Fish and Game	3000	Services	3073	Transport Services	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	12/08/16	14,575.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	COASTAL HELICOPTERS INC	AK	12/08/16	7,181.20
08	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/08/16	13,938.21
08	Department of Fish and Game	4000	Commodities	4018	Animal Food	CARGRILL INCORPORATED	NY	12/08/16	2,301.92
08	Department of Fish and Game	4000	Commodities	4018	Animal Food	MOORE CLARK USA INC	WA	12/08/16	20,308.45
08	Department of Fish and Game	4000	Commodities	4027	Aggregate	BRECHAN CONSTRUCTION LLC	AK	12/08/16	10,236.95
08	Department of Fish and Game	4000	Commodities	4031	Plumbing	AMERICAN DREAM CONSTRUCTION LLC	AK	12/08/16	317.68
08	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/08/16	272.58
08	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/08/16	107.97
09	Department of Public Safety	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	12/08/16	16.00
09	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIG G ELECTRIC & ENGINEERING INC	AK	12/08/16	10,645.05
09	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/08/16	23.06
09	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRI-STAR AVIATION LLC	AK	12/08/16	3,775.00
09	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LAWRENCE TIBBETTS	AK	12/08/16	2,750.00
09	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WESTERN AIRCRAFT INC	ID	12/08/16	9,873.63
09	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WICK AIR INC	AK	12/08/16	18,225.00
09	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/08/16	43.98
09	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/08/16	157.08
09	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	12/08/16	5,502.00
09	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	12/08/16	4,130.17
09	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	WICK AIR INC	AK	12/08/16	576.60
09	Department of Public Safety	4000	Commodities	4039	Aviation	INTERNATIONAL AVIATION SERVICE INC	AK	12/08/16	2,291.40
09	Department of Public Safety	4000	Commodities	4039	Aviation	ROSS AVIATION - ANCHORAGE	AK	12/08/16	12,759.62
09	Department of Public Safety	5000	Capital Outlay	5025	Information Technology	GCI COMMUNICATION CORP	AK	12/08/16	1,200.00
09	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	ALASKA MUNICIPAL LEAGUE-JOINT	AK	12/08/16	21,021.84
09	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SUPERIOR PRODUCTS INC	AK	12/08/16	125.00
09	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SUPERIOR PRODUCTS INC	AK	12/08/16	1,739.00
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	12/08/16	100,614.00
09	Department of Corrections	2000	Travel	2030	Move Meals	CHRISTINA P APOSTOLOU	AK	12/08/16	77.00
09	Department of Corrections	2000	Travel	2034	Moving - Temporary Quarters Meals	CHRISTINA P APOSTOLOU	AK	12/08/16	1,155.00
09	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	12/08/16	4,013.56
09	Department of Corrections	3000	Services	3045	Postage	NEOPOST	CA	12/08/16	2,000.00
09	Department of Corrections	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	12/08/16	853.60

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09	Department of Corrections	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/08/16	1,959.89
09	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RICOH USA INC	CA	12/08/16	84.91
09	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/08/16	511.68
01	Department of Corrections	4000	Commodities	4002	Business Supplies	GE MONEY BANK	GA	12/08/16	68.08
01	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/08/16	38,034.93
01	Department of Corrections	4000	Commodities	4011	Cleaning	GE MONEY BANK	GA	12/08/16	75.96
01	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	12/08/16	2,048.34
01	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/08/16	801.35
01	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	GE MONEY BANK	GA	12/08/16	159.76
01	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	12/08/16	1,454.55
01	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	12/08/16	295.26
02	Department of Corrections	4000	Commodities	4023	Law Enforcement	GE MONEY BANK	GA	12/08/16	598.00
02	Department of Corrections	4000	Commodities	4031	Plumbing	FRONTIER SUPPLY INC	AK	12/08/16	1,058.94
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ANIXTER INC	TX	12/08/16	2,087.00
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	GE MONEY BANK	GA	12/08/16	299.94
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/08/16	2,344.96
02	Department of Corrections	5000	Capital Outlay	5012	Construction	RSA ENGINEERING INC	AK	12/08/16	6,770.88
02	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	JOINT EMPLOYMENT COMMITTEE	MD	12/08/16	3,608.00
02	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA MEDICAL AND BENEFITS PLAN	MD	12/08/16	8,213.00
02	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA TRAINING PLAN	MD	12/08/16	10,824.00
02	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	12/08/16	8.48
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	12/08/16	20.25
02	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	TELALASKA INC	AK	12/08/16	310.30
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	12/08/16	452.69
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/08/16	105.58
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	12/08/16	1,691.42
02	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/08/16	80.76
02	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	12/08/16	65.75
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/08/16	2,732.16
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA INDUSTRIAL HARDWARE INC	AK	12/08/16	102.00
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CITY OF ELIM	AK	12/08/16	1,241.54
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BARROW UTILITIES & ELECTRIC CO-OP	AK	12/08/16	1,453.09
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	12/08/16	2,981.32
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/08/16	95,995.05
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GWITCHYAA ZHEE UTILITIES	AK	12/08/16	2,543.81
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/08/16	47.50
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	12/08/16	6,013.00
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	LAKE MINCHUMINA POWER CO	AK	12/08/16	1,540.00
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/08/16	212.39
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/08/16	14.22
04	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	BARROW UTILITIES & ELECTRIC CO-OP	AK	12/08/16	357.04
04	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	12/08/16	4,823.11
04	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	BARROW UTILITIES & ELECTRIC CO-OP	AK	12/08/16	128.00
04	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	BARROW UTILITIES & ELECTRIC CO-OP	AK	12/08/16	682.35
04	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	12/08/16	21.25
04	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/08/16	4,834.67
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/08/16	3,960.86
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	PND ENGINEERS INC	AK	12/08/16	63,955.66
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Welsh Whiteley Architects LLC	AK	12/08/16	10,650.89
05	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	KING FIRE PROTECTION INC	AK	12/08/16	3,000.00
05	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	YUKON FIRE PROTECTION SERVICES INC	AK	12/08/16	3,041.00
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PACIFIC RADAR INC	WA	12/08/16	9,175.86
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/08/16	311.12
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	12/08/16	4,755.06
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	12/08/16	7,442.66
05	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	SIXEL CONSULTING GROUP INC	OR	12/08/16	5,000.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	12/08/16	1,475.17
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS NORTH STAR BOROUGH	AK	12/08/16	4,471.15
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	OPEN ROADS CONSULTING INC	VA	12/08/16	31,739.04
05	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ROBERT JOHNSON	SC	12/08/16	2,100.00
05	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	12/08/16	5,409.50
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF PORT LIONS	AK	12/08/16	133,200.00
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	PDS INC	NE	12/08/16	5,508.71
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/08/16	142.78
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	12/08/16	172.04

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05	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/08/16	1,014.00
05	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	LANDS END DIRECT MERCHANTS	WI	12/08/16	3,000.00
05	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	12/08/16	6,054.52
05	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	MATSU WATER LLC	AK	12/08/16	3,170.00
05	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	DELTA WESTERN INC	WA	12/08/16	995.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/08/16	868.31
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Automatic Entries Inc	WA	12/08/16	1,800.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	12/08/16	3,076.04
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KODIAK AMERICA LLC	ID	12/08/16	3,347.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	12/08/16	2,457.57
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MILLER CONSTRUCTION EQUIPMENT SALES INC	AK	12/08/16	1,852.35
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	12/08/16	3,249.77
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	12/08/16	1,477.81
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	12/08/16	3,225.60
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WELD AIR ALASKA INC	AK	12/08/16	3,039.05
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/08/16	198.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/08/16	3,652.32
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	12/08/16	1,171.32
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	12/08/16	4.10
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	12/08/16	97,176.86
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/08/16	4,071.98
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	FROSTY FUELS LLC	AK	12/08/16	2,040.22
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	TIKIGAQ CORPORATION	AK	12/08/16	5,541.45
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	CLERK OF THE COURT	AK	12/08/16	8,881.01
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	DREW KENDRICK MULLIN	AK	12/08/16	30,695.04
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	JOHN & DEBRA TUOMI	AK	12/08/16	92,316.09
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	12/08/16	19,924.25
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA MARINE EXCAVATION LLC	AK	12/08/16	597,200.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	12/08/16	143,447.18
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	12/08/16	1,223,856.17
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	BERT SMITH	AK	12/08/16	24,140.26
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	CHLOE LANGILL	AK	12/08/16	44,598.44
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	TRIAD SALES COMPANY, INC	AK	12/08/16	1,000.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	VANNOY ELECTRIC	AK	12/08/16	28,495.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	L N CURTIS & SONS	CA	12/08/16	3,248.05
06	Legislature	2000	Travel	2023	Legislator Transportation	DONALD OLSON	AK	12/08/16	922.20
06	Legislature	2000	Travel	2023	Legislator Transportation	PAUL SEATON	AK	12/08/16	840.13
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	DONALD OLSON	AK	12/08/16	679.43
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	PAUL SEATON	AK	12/08/16	368.63
06	Legislature	3000	Services	3038	Cellular Phones	MICHAEL DUNLEAVY	AK	12/08/16	1,643.35
06	Legislature	3000	Services	3045	Postage	SYDNEY SEAY	AK	12/08/16	376.00
06	Legislature	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	12/08/16	880.00
06	Legislature	3000	Services	3066	Print/Copy/Graphics	MIA C COSTELLO	AK	12/08/16	1,155.75
06	Legislature	3000	Services	3066	Print/Copy/Graphics	SPEEDY MAIL LLC	AK	12/08/16	5,726.58
06	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	RICHARD L HOOD	AK	12/08/16	1,564.66
06	Legislature	4000	Commodities	4002	Business Supplies	SYDNEY SEAY	AK	12/08/16	857.50
06	Legislature	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/08/16	1,998.00
06	Legislature	5000	Capital Outlay	5008	Structures and Infrastructure Acquisition Costs	ENVIRONMENTAL HEALTH SCIENCES ALASKA INC	AK	12/08/16	9,116.00
06	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	12/08/16	6,428.00
06	Judiciary	5000	Capital Outlay	5025	Information Technology	COURTVIEW JUSTICE SOLUTIONS	TX	12/08/16	16,002.97
06	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	KENNETH J JENNINGS	AK	12/07/16	1,212.50
06	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	KENNETH J JENNINGS	AK	12/07/16	2,709.29
06	Department of Administration	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE	CT	12/07/16	3,900.00
06	Department of Administration	3000	Services	3025	Hearing/Mediation	49th Summit Solutions LLC	AK	12/07/16	5,275.00
06	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/07/16	55,361.75
06	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/07/16	1,150.67
06	Department of Administration	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	12/07/16	3,958.45
06	Department of Administration	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	12/07/16	27.58
06	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/07/16	18,314.68
06	Department of Administration	3000	Services	3055	Inspections/Testing	INTERMOUNTAIN REAL ESTATE LLC	UT	12/07/16	1,036.45
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	12/07/16	1,312.50
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/07/16	78.12
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/07/16	47.91
06	Department of Administration	3000	Services	3063	Program Management/Consulting	INSURANCE SERVICES OFFICE INC	NY	12/07/16	958.40
06	Department of Administration	3000	Services	3063	Program Management/Consulting	MICHAEL J SZEWC	TN	12/07/16	1,350.00

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06	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/07/16	1,229.16
06	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/07/16	366.40
06	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	12/07/16	291.69
06	Department of Administration	4000	Commodities	4022	Other Safety	INTERMOUNTAIN REAL ESTATE LLC	UT	12/07/16	2,580.00
06	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	12/07/16	74.00
06	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/07/16	5.72
06	Department of Administration	4000	Commodities	4034	Parts and Supplies	INTERMOUNTAIN REAL ESTATE LLC	UT	12/07/16	8.74
06	Department of Administration	4000	Commodities	4038	Small Tools/Minor Equipment	INTERMOUNTAIN REAL ESTATE LLC	UT	12/07/16	18.99
06	Department of Administration	5000	Capital Outlay	5006	Materials and Supplies	HARRI PLUMBING & HEATING	AK	12/07/16	45,259.59
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/07/16	3,716,868.16
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	12/07/16	374,590.46
06	Department of Law	3000	Services	3022	Attorney	BIRCH HORTON BITTNER INC	AK	12/07/16	10,387.50
06	Department of Revenue	3000	Services	3005	Management/Consulting	PATHWAY CAPITAL MANAGEMENT LLC	CA	12/07/16	674,166.14
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	EDGEPOINT LEARNING LLC	AZ	12/07/16	5,917.70
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ROBERT S THOMPSON	AK	12/07/16	6,711.08
06	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	SIMPLEXGRINNELL LP	IL	12/07/16	1,778.25
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EXPECT EDUCATIONAL EXCELLENCE	AK	12/07/16	5,388.89
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	LEANNE MAHALAK	AK	12/07/16	6,510.67
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SOLDOTNA	AK	12/07/16	1,250.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRIBILOF SCHOOL DISTRICT	AK	12/07/16	6,900.00
06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	SAVANNAH FAMILY INSTITUTE	AZ	12/07/16	2,781.44
06	Department of Health and Social Services	3000	Services	3032	Software Licensing	MSDSPRO LLC	AK	12/07/16	1,435.00
06	Department of Health and Social Services	3000	Services	3032	Software Licensing	TOTAL RESOURCE MANAGEMENT INC	VA	12/07/16	6,030.92
06	Department of Health and Social Services	3000	Services	3034	Television	GCI COMMUNICATION CORP	AK	12/07/16	3,034.00
06	Department of Health and Social Services	3000	Services	3034	Television	MATANUSKA TELEPHONE ASSOCIATION	AK	12/07/16	50.00
06	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/07/16	72.76
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/07/16	2,369.45
06	Department of Health and Social Services	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	12/07/16	268.24
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/07/16	1,136.09
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/07/16	170.00
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/07/16	1,167.83
06	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/07/16	1,200.00
06	Department of Health and Social Services	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	12/07/16	50.00
06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/07/16	105.21
06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/07/16	1,045.92
06	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/07/16	197.10
06	Department of Health and Social Services	3000	Services	3043	Freight	COMMERCIAL REFRIGERATION SPEC INC	AK	12/07/16	354.00
06	Department of Health and Social Services	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	12/07/16	1,495.00
06	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/07/16	8,857.28
06	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/07/16	21,720.06
06	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	12/07/16	1,162.49
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/07/16	5,018.89
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/07/16	903.10
06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	PDC INCORPORATED	AK	12/07/16	1,881.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	12/07/16	108,894.65
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DXP ENTERPRISES INC	TX	12/07/16	2,903.38
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JKM GENERAL CONTRACTORS LLC	AK	12/07/16	196,008.56
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT SJODIN	AK	12/07/16	1,445.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	THREE DOG CONSTRUCTION INC	AK	12/07/16	48,387.77
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12/07/16	6,189.64
07	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	12/07/16	1,145.23
07	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/07/16	106.15
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/07/16	1,442.47
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	12/07/16	585.25
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	12/07/16	366.80
08	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/07/16	38,381.94
08	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	GA	12/07/16	532.15
08	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	12/07/16	1,571.62
08	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/07/16	94.66
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/07/16	5,911.42
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	12/07/16	1,101.86
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	NETWORK SERVICES COMPANY	IL	12/07/16	622.41
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	12/07/16	3,307.78
09	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/07/16	1,851.39
09	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	12/07/16	818.85

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09	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	12/07/16	130.59
09	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	12/07/16	1,800.90
09	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	12/07/16	572.55
09	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	COMMERCIAL REFRIGERATION SPEC INC	AK	12/07/16	5,970.00
09	Department of Health and Social Services	4000	Commodities	4037	Surface Chemicals	ALASKA INDUSTRIAL HARDWARE INC	AK	12/07/16	718.00
09	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/07/16	39.64
09	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	12/07/16	3,803.30
09	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	12/07/16	8,500.00
09	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHCENTRAL FOUNDATION	AK	12/07/16	8,500.00
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	AK KIDS INC	AK	12/07/16	1,120.29
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA COMMUNITY DEVELOPMENT CORP	AK	12/07/16	35,005.00
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	12/07/16	1,544.97
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DN RAY INC	AK	12/07/16	1,908.99
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JEFF BAKER	AK	12/07/16	1,382.37
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	12/07/16	1,875.60
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH STAR LEARNING CENTER INC	AK	12/07/16	1,301.65
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SETTLERS BAY EARLY LEARNING CENTER LLC	AK	12/07/16	1,587.35
09	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	SECURITAS SECURITY SERVICES USA INC	CA	12/07/16	5,209.77
09	Department of Labor and Workforce Development	3000	Services	3017	Claim/Judgement-Taxable	WILTON ADJUSTMENT SERVICE INC	AK	12/07/16	2,708.34
09	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	INSURANCE SERVICES OFFICE INC	NY	12/07/16	2,292.00
09	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/07/16	416.00
01	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/07/16	22.79
01	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ACCESS ALASKA INC	AK	12/07/16	4,826.28
01	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	12/07/16	22,593.97
01	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	CORY EUGENE SKOOG	AK	12/07/16	1,039.21
01	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	MICHAEL JORDAN BEARD	AK	12/07/16	1,900.00
01	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	PATRICK J SMITH	AK	12/07/16	1,675.00
01	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE CREDIT	VA	12/07/16	11,937.76
01	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	SETTANNI COMPANY INC	MN	12/07/16	1,300.00
01	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/07/16	70.76
01	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	BUZZBIZZ STUDIOS	AK	12/07/16	2,032.50
01	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	CHRISTOPHER S MILLER	AK	12/07/16	15,000.00
01	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/07/16	512.58
01	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/07/16	412.50
01	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	ALASKA LITHO INC	AK	12/07/16	1,760.00
01	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/07/16	2,175.69
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF SITKA	AK	12/07/16	1,500,000.00
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ST GEORGE	AK	12/07/16	1,046,062.84
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	12/07/16	7,061.78
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	12/07/16	535,666.11
01	Department of Military and Veterans' Affairs	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	MARIO J REYES	AK	12/07/16	2,328.75
01	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	MARIO J REYES	AK	12/07/16	347.17
01	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/07/16	106.58
01	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/07/16	211.82
01	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/07/16	994.28
01	Department of Natural Resources	3000	Services	3046	Advertising	PIONEER PRINTING CO INC	AK	12/07/16	1,165.80
02	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/07/16	1,170.65
02	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/07/16	1,892.06
02	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	YUKON FLATS SCHOOLS	AK	12/07/16	1,300.00
02	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/07/16	1,335.80
02	Department of Fish and Game	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/07/16	271.44
02	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	12/07/16	148.26
02	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/07/16	240.24
02	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/07/16	196.07
02	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAT MANAGEMENT SERVICES	AK	12/07/16	3,370.00
02	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	GREAT ORIGINALS INC	AK	12/07/16	1,578.33
02	Department of Fish and Game	3000	Services	3073	Transport Services	RENFROS ALASKAN ADVENTURES INC	AK	12/07/16	2,137.50
02	Department of Public Safety	3000	Services	3045	Postage	MATANUSKA AIR MAINTENANCE LLC	AK	12/07/16	22.50
02	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	12/07/16	1,117.60
02	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HAWKER BEECHCRAFT CORPORATION	KS	12/07/16	17,431.47
02	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MATANUSKA AIR MAINTENANCE LLC	AK	12/07/16	3,655.00
02	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	SUSAN STARK CHRISTIANSON	AK	12/07/16	3,060.00
03	Department of Public Safety	4000	Commodities	4005	Subscriptions	ARGUS INTERNATIONAL INC	OH	12/07/16	11,250.00
03	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	12/07/16	3,131.13
03	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MATANUSKA AIR MAINTENANCE LLC	AK	12/07/16	60.30

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03	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	12/07/16	5,636.44
03	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/07/16	191.96
03	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/07/16	230.56
03	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	12/07/16	1,086.39
03	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	12/07/16	1,238.90
03	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	12/07/16	576.26
03	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/07/16	58.44
03	Department of Environmental Conservation	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	12/07/16	1,250.08
03	Department of Environmental Conservation	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/07/16	125.99
04	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	12/07/16	915.29
04	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ELGEE REHFELD & MERTZ LLC	AK	12/07/16	-
04	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA SOUTHEAST	AK	12/07/16	10,016.55
04	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/07/16	1,999.98
04	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	ALASKA PACIFIC LEASING CO INC	AK	12/07/16	20,400.00
04	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRAIG TAYLOR EQUIPMENT	AK	12/07/16	4,995.00
04	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	12/07/16	1,493.88
04	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRAIG TAYLOR EQUIPMENT	AK	12/07/16	1,500.00
04	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	12/07/16	42,755.42
04	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	Matheson Tri-Gas Inc	CA	12/07/16	91.00
04	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SPENARD BUILDERS SUPPLY LLC	AK	12/07/16	290.00
04	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TULUKSAK NATIVE COMMUNITY	AK	12/07/16	1,814.20
04	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC WIRE ROPE & SUPPLY INC	AK	12/07/16	2,181.93
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRESCENT ELECTRIC SUPPLY COMPANY	IL	12/07/16	4,435.17
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	12/07/16	115,247.56
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FAIRBANKS MATERIAL INC	AK	12/07/16	1,355.00
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KORTHUIS INC	AK	12/07/16	1,781.98
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	Matheson Tri-Gas Inc	CA	12/07/16	3,689.08
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	NORTH COAST ELECTRIC COMPANY	WA	12/07/16	21,092.01
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	12/07/16	5,669.83
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	TULUKSAK NATIVE COMMUNITY	AK	12/07/16	20.30
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	12/07/16	6,574.24
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	MATANUSKA TELEPHONE ASSOCIATION	AK	12/07/16	282.02
05	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	12/07/16	-
05	Department of Corrections	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/07/16	204.23
05	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	12/07/16	288.00
05	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/07/16	45.00
05	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	12/07/16	377.00
05	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/07/16	385.92
05	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/07/16	2,273.59
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/07/16	21,766.36
06	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/07/16	1,434.54
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	12/07/16	1,942.73
06	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	12/07/16	14,986.78
06	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	12/07/16	2,316.57
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/07/16	802.87
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/07/16	36.24
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	12/07/16	7,369.07
06	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	12/07/16	439.90
06	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	REDWOOD TOXICOLOGY LABORATORY INC	CA	12/07/16	886.82
06	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	12/07/16	3,932.43
06	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	RX SYSTEMS INC	MO	12/07/16	1,660.00
06	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/07/16	10.45
06	Department of Corrections	4000	Commodities	4022	Other Safety	TASER INTERNATIONAL	AZ	12/07/16	1,652.82
06	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	12/07/16	589.16
06	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/07/16	41.00
06	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/07/16	1,472.24
06	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/07/16	56.80
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/07/16	80.17
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	12/07/16	107.02
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/07/16	914.78
06	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/07/16	247.02
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ALASKAS 7 VENTURES INC	AK	12/07/16	1,200.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREA L STEVENS	AK	12/07/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	12/07/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	12/07/16	595.00

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06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	12/07/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	12/07/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES C DAVISON	AK	12/07/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	12/07/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PATRICK E PHILLIPS	AK	12/07/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SEAN K CLANCY	AK	12/07/16	3,168.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	WALTER A WUITSCHICK	AK	12/07/16	2,178.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L STEVENS	AK	12/07/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	12/07/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	12/07/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	12/07/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	12/07/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES C DAVISON	AK	12/07/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	12/07/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PATRICK E PHILLIPS	AK	12/07/16	420.00
06	Department of Transportation and Public Facilities	3000	Services	3010	Insurance/Bonds	LANCERS INSURANCE COMPANY	NY	12/07/16	10,146.00
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/07/16	2,609.89
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	12/07/16	101.84
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/07/16	1,675.23
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/07/16	33.18
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/07/16	171.72
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/07/16	519.90
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	12/07/16	4,572.51
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	12/07/16	107.79
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	12/07/16	182.00
07	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/07/16	320.37
07	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PIONEER PRINTING CO INC	AK	12/07/16	481.04
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/07/16	5,008.60
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/07/16	7,290.78
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BARROW UTILITIES & ELECTRIC CO-OP	AK	12/07/16	1,174.72
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GWITCHYAA ZHEE UTILITIES	AK	12/07/16	1,074.79
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/07/16	42,500.77
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	12/07/16	8,700.14
08	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF CORDOVA	AK	12/07/16	88.15
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF CORDOVA	AK	12/07/16	1,426.16
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	EVERTS AIR FUEL INC	AK	12/07/16	6,720.00
08	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	INFRASTRUCTURE ENGINEERS INC	SC	12/07/16	12,921.42
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	12/07/16	1,714.43
02	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	NORTH CAROLINA STATE UNIVERSITY	NC	12/07/16	10,159.71
02	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SIEMENS INDUSTRY INC	IL	12/07/16	7,626.75
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	12/07/16	6,006.93
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONNA WRIGHT	AK	12/07/16	2,509.17
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NATHAN GLENN FOWLER	AK	12/07/16	25,245.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&J JANITORIAL	AK	12/07/16	18,750.00
02	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FOSS MARITIME COMPANY	IL	12/07/16	125,452.21
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA ROTEQ CORPORATION	AK	12/07/16	3,604.00
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIDGESTONE AMERICAS INC	CO	12/07/16	2,910.00
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	12/07/16	1,208.00
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CHUCK READER	AK	12/07/16	11,313.75
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TEMSCO HELICOPTERS INC	AK	12/07/16	3,449.60
02	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	EVERETT F ROSS	OH	12/07/16	15,208.33
04	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	Scarptec Inc	MA	12/07/16	17,902.00
04	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	HIGHLINER CONSULTING GROUP LLC	AK	12/07/16	5,100.00
04	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	TAYLORED BUSINESS SOLUTIONS LLC	AK	12/07/16	3,475.00
04	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	12/07/16	14,878.43
04	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY & BOROUGH OF JUNEAU	AK	12/07/16	8,620.65
04	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF HOMER	AK	12/07/16	8,038.06
04	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTERIOR ALASKA BUS LINE	AK	12/07/16	1,577.20
04	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	12/07/16	15,124.76
04	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/07/16	0.99
04	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/07/16	397.92
04	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	L N CURTIS & SONS	CA	12/07/16	27,580.00
04	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	KNIK CONSTRUCTION CO INC	WA	12/07/16	3,076.00
04	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	DIBBLE CREEK ROCK LTD	AK	12/07/16	34,320.00
04	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	AIRSIDE SOLUTIONS INC	WA	12/07/16	35,762.62

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04	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	12/07/16	385.00
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRSIDE SOLUTIONS INC	WA	12/07/16	1,821.67
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA BOLT & CHAIN INC	AK	12/07/16	1,019.05
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/07/16	748.00
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	12/07/16	433.00
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	12/07/16	1,394.58
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	12/07/16	7,984.85
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	12/07/16	1,436.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POLAR WIRE PRODUCTS	AK	12/07/16	2,684.50
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	12/07/16	2,850.19
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	12/07/16	4,395.92
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	12/07/16	217.80
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/07/16	167.66
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/07/16	13,141.95
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	12/07/16	126.11
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	Matheson Tri-Gas Inc	CA	12/07/16	3,536.62
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/07/16	50,819.23
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	12/07/16	99,456.47
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/07/16	6,446.80
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/07/16	9,792.81
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	EVERTS AIR FUEL INC	AK	12/07/16	9,465.00
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	12/07/16	3,192.82
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	TX	12/07/16	86,890.03
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	12/07/16	197,476.77
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	12/07/16	6,034.30
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/07/16	11,286.54
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	FOSS MARITIME COMPANY	IL	12/07/16	440,326.89
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	12/07/16	439,460.44
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WILSON CONSTRUCTION INC	AK	12/07/16	35,300.50
06	Judiciary	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	Seneca Theno	AK	12/07/16	155.50
06	Judiciary	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	Seneca Theno	AK	12/07/16	1,705.58
06	Judiciary	3000	Services	3004	Accounting/Auditing	WELLS FARGO MERCHANT SERVICES	CO	12/07/16	8,265.59
06	Judiciary	3000	Services	3026	Transcription/Record	LUCINDA HEITMANEK	ID	12/07/16	7,677.00
06	Judiciary	3000	Services	3026	Transcription/Record	NANETTE C MAHER	NV	12/07/16	1,260.00
06	Judiciary	3000	Services	3026	Transcription/Record	TAMI ONDIK	CO	12/07/16	2,746.25
06	Judiciary	3000	Services	3026	Transcription/Record	TAMMIE HEINRICH	FL	12/07/16	2,307.50
06	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	12/07/16	1,326.00
06	Judiciary	3000	Services	3035	Long Distance	LEVEL 3 FINANCING INC	CO	12/07/16	9,186.51
06	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/07/16	443.66
06	Judiciary	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/07/16	1,741.23
06	Judiciary	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/07/16	123.55
06	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/07/16	1,188.75
06	Judiciary	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/07/16	1,297.78
06	Judiciary	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/07/16	8,549.46
06	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/07/16	4,324.46
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/07/16	521.31
06	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	12/07/16	4,478.10
06	Judiciary	3000	Services	3063	Program Management/Consulting	AKEELA INC	AK	12/07/16	23,982.83
06	Judiciary	3000	Services	3063	Program Management/Consulting	GASTINEAU HUMAN SERVICES	AK	12/07/16	11,818.75
06	Judiciary	3000	Services	3063	Program Management/Consulting	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	12/07/16	5,000.00
06	Judiciary	3000	Services	3063	Program Management/Consulting	REDWOOD TOXICOLOGY LABORATORY INC	CA	12/07/16	2,084.37
06	Office of the Governor	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	12/06/16	1,059.14
06	Office of the Governor	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	12/06/16	72,513.44
06	Office of the Governor	3000	Services	3043	Freight	PACIFIC MOVERS INC	WA	12/06/16	30,700.00
06	Office of the Governor	3000	Services	3047	Promotions	DEBORAH M MORGAN	AK	12/06/16	1,031.84
06	Office of the Governor	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/06/16	1,191.53
06	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/06/16	539.83
06	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/06/16	136.81
06	Office of the Governor	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/06/16	6,697.57
06	Office of the Governor	5000	Capital Outlay	5030	Other Equipment	BOYNTON OFFICE SYSTEMS	AK	12/06/16	10,510.00
06	Department of Administration	3000	Services	3037	Data/Network	ALASCOM INC	IL	12/06/16	57,639.31
06	Department of Administration	3000	Services	3041	Medical	FIRST MEDICAL ADVISORY GROUP INC	OR	12/06/16	8,845.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	12/06/16	2,681.00
06	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/06/16	1,007.33
06	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/06/16	2,023.98

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06	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/06/16	552.21
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/06/16	7,347,033.94
06	Department of Law	3000	Services	3023	Expert Witness	BJORNHOLM LAW I/S		12/06/16	5,028.65
06	Department of Revenue	3000	Services	3032	Software Licensing	FACTSET RESEARCH SYSTEMS INC	MA	12/06/16	91,362.54
06	Department of Revenue	3000	Services	3032	Software Licensing	THE YIELD BOOK INC	NJ	12/06/16	48,415.50
06	Department of Revenue	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	12/06/16	7,216.49
06	Department of Revenue	3000	Services	3033	Software Maintenance	RICOH USA INC	CA	12/06/16	1,275.00
06	Department of Revenue	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/06/16	5.96
06	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/06/16	1,452.52
06	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	TRAVE INC	AK	12/06/16	47.24
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	12/06/16	82,653.29
06	Department of Education and Early Development	3000	Services	3043	Freight	VALLEY LUMBER COMPANY INC	AK	12/06/16	170.00
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DISABILITY LAW CENTER OF ALASKA	AK	12/06/16	32,979.25
06	Department of Education and Early Development	4000	Commodities	4024	Building Materials	VALLEY LUMBER COMPANY INC	AK	12/06/16	928.80
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12/06/16	10,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/06/16	11,398.13
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA SOUTHEAST	AK	12/06/16	23,686.37
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	Charter College LLC	NV	12/06/16	46,378.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	DENNIS MILLHOUSE	AK	12/06/16	1,783.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/06/16	4,756.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/06/16	1,189.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	WAYLAND BAPTIST UNIVERSITY	TX	12/06/16	13,793.00
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/06/16	215.59
06	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/06/16	11,399.00
06	Department of Health and Social Services	3000	Services	3040	Psychiatric	ORION BEHAVIORAL HEALTH NETWORK LLC	AK	12/06/16	2,467.15
06	Department of Health and Social Services	3000	Services	3041	Medical	DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	CA	12/06/16	1,079.01
06	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	12/06/16	2,018.74
06	Department of Health and Social Services	3000	Services	3041	Medical	SOUTH PENINSULA HOSPITAL INC	AK	12/06/16	1,376.04
06	Department of Health and Social Services	3000	Services	3041	Medical	WOMENS HEALTHCARE CENTER LLC	AK	12/06/16	1,864.93
06	Department of Health and Social Services	3000	Services	3042	Dental	BENJAMIN GILBERT D D S P C	AK	12/06/16	1,202.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HOUSEKEEPING SOLUTIONS LLC	AK	12/06/16	1,000.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ILISAGVIK COLLEGE	AK	12/06/16	4,550.75
07	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	REGIONAL ALCOHOL AND DRUG ABUSE	AK	12/06/16	26,400.00
07	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	TECHNIPRESS PRINTING LLC	AK	12/06/16	1,651.58
07	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/06/16	277.34
07	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/06/16	136.41
07	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FAMILY CENTERED SERVICES	AK	12/06/16	18,571.75
07	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SARAH IOTT	AK	12/06/16	15,656.00
07	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/06/16	81,923.14
07	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	12/06/16	50,366.81
07	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	12/06/16	27,000.00
07	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	12/06/16	42,572.00
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ADL UNLIMITED	AK	12/06/16	1,199.70
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JUNEAU YOUTH SERVICES INC	AK	12/06/16	2,485.00
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MAM JALLOW	AK	12/06/16	1,422.90
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	NORTH SLOPE BOROUGH	AK	12/06/16	33,288.00
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	RESIDENTIAL YOUTH CARE INC	AK	12/06/16	2,095.00
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SOUTHERN BAPTIST CONVENTION	AK	12/06/16	3,636.00
07	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	STAPLES CONTRACT & COMMERICAL INC	IL	12/06/16	287.78
07	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	12/06/16	46,373.88
07	Department of Labor and Workforce Development	3000	Services	3005	Management/Consulting	RONALD M JOHNSON	OR	12/06/16	4,009.74
07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	INTERACTIVE INTELLIGENCE GROUP INC	MI	12/06/16	160,268.72
07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/06/16	236.35
07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/06/16	330.13
07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	12/06/16	2,746.80
07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/06/16	19.75
07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/06/16	1,462.87
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/06/16	1,200.00
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CONSTRUCTION EDUCATION FOUNDATION INC	AK	12/06/16	148,894.35
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	12/06/16	31,706.00
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	BILL ELMORE	AK	12/06/16	5,190.00
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NORTHERN INDUSTRIAL TRAINING	AK	12/06/16	3,200.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	POLITICALLY NOT CORRECT INFORMATION TECHNOLOGY LLC	AK	12/06/16	1,680.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA KENAI	AK	12/06/16	17,188.83
08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	ANN WILDE	AK	12/06/16	601.06

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08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	ANN WILDE	AK	12/06/16	1,022.45
08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	ANN WILDE	AK	12/06/16	336.00
08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/06/16	10.01
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA ASSOCIATION OF CONSERVATION -	AK	12/06/16	16,168.10
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	12/06/16	719,111.85
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	12/06/16	7,755.56
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TERRITORIAL SPORTSMEN INC	AK	12/06/16	1,696.91
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS NORTH STAR BOROUGH	AK	12/06/16	21,934.85
02	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	12/06/16	20,496.33
02	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	12/06/16	4,244.21
02	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	BUZZBIZZ STUDIOS	AK	12/06/16	1,880.00
02	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/06/16	683.39
02	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/06/16	11,070.76
02	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	CODY WINSLOW	MA	12/06/16	81.79
02	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	CODY WINSLOW	MA	12/06/16	204.26
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	ALFRED V LAURENT	NH	12/06/16	2,172.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	BRYAN W LOWEN	AK	12/06/16	2,172.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CHRISTOPHER A IRWIN	WA	12/06/16	2,172.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CODY WINSLOW	MA	12/06/16	3,043.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	COLE M M WHELEN	WA	12/06/16	2,172.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	IAN M BAKER	AK	12/06/16	2,172.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	JULIAN NEUBAUER	AK	12/06/16	2,172.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MATTHEW HUBAUD	AK	12/06/16	2,172.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	ROBERT M THOMAS	AK	12/06/16	2,172.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	STEVEN J GUNDERSEN	MT	12/06/16	2,172.50
02	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	12/06/16	2,459.24
05	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/06/16	2,778.74
05	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/06/16	217.67
05	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/06/16	1,222.21
05	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	CORVUS AIRLINES INC	AK	12/06/16	2,850.00
05	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	MCMASTER-CARR SUPPLY COMPANY	IL	12/06/16	65.97
05	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	12/06/16	1,892.00
05	Department of Natural Resources	5000	Capital Outlay	5012	Construction	FAR WEST VENTURES INC	AK	12/06/16	136,624.84
05	Department of Natural Resources	5000	Capital Outlay	5012	Construction	FOSTER CONSTRUCTION INC	AK	12/06/16	445,012.66
05	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	12/06/16	5,141.97
05	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATSU SKI CLUB	AK	12/06/16	49,641.00
05	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/06/16	215.98
05	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/06/16	72.12
05	Department of Fish and Game	3000	Services	3043	Freight	MOORE CLARK USA INC	WA	12/06/16	630.00
05	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/06/16	970.44
05	Department of Fish and Game	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	12/06/16	5,743.75
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	12/06/16	1,603.60
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NATIVE VILLAGE OF SHISHMAREF	AK	12/06/16	1,469.00
06	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	THE GREAT LAND TRUST	AK	12/06/16	135,253.13
06	Department of Fish and Game	4000	Commodities	4018	Animal Food	MOORE CLARK USA INC	WA	12/06/16	30,600.00
06	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	12/06/16	4,993.00
06	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRINITY BUSINESS SERVICES LLC	AK	12/06/16	15,317.48
06	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	THE FECHHEIMER BROTHERS COMPANY	TX	12/06/16	7,918.75
06	Department of Environmental Conservation	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	12/06/16	1,229.42
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	WASHINGTON STATE UNIVERSITY	WA	12/06/16	2,367.50
06	Department of Corrections	3000	Services	3005	Management/Consulting	VANTAGE ENTERPRISES LLC	AK	12/06/16	2,437.90
06	Department of Corrections	3000	Services	3048	Electricity	CITY OF SEWARD	AK	12/06/16	41,069.11
06	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/06/16	6,810.24
06	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF SEWARD	AK	12/06/16	5,474.08
06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/06/16	39,271.30
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/06/16	44.74
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	12/06/16	135.00
06	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	12/06/16	7,599.00
06	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/06/16	903.98
06	Department of Corrections	4000	Commodities	4005	Subscriptions	REED ELSEVIER INC	MA	12/06/16	5,054.00
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/06/16	4,491.32
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	12/06/16	2,175.53
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	COOKS DIRECT INC	IL	12/06/16	5,341.58
06	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	12/06/16	1,089.71
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	12/06/16	489.22

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06	Department of Corrections	5000	Capital Outlay	5012	Construction	HMH PAINT & GLASS INC	AK	12/06/16	4,006.00
06	Department of Corrections	5000	Capital Outlay	5012	Construction	NORTH COAST ELECTRIC COMPANY	WA	12/06/16	81,486.60
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LEIF D SHORT-FORRER	AK	12/06/16	1,323.00
06	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	ARTHUR C DUNN	AK	12/06/16	1,559.93
06	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	MM&P HEALTH & BENEFIT FUND	MD	12/06/16	11,144.85
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/06/16	578.63
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/06/16	1,323.10
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/06/16	378.65
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	12/06/16	144.06
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	12/06/16	429.47
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/06/16	4,750.54
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	12/06/16	183.15
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	12/06/16	841.72
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	L N CURTIS & SONS	CA	12/06/16	250.00
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LOGAN TELEFLEX	KY	12/06/16	225.00
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/06/16	18.27
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/06/16	105.55
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/06/16	928.17
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/06/16	1,200.50
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/06/16	1,417.71
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	12/06/16	5,380.89
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	12/06/16	2,510.01
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/06/16	318.75
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	METLAKATLA POWER & LIGHT	AK	12/06/16	2,530.21
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	12/06/16	1,109.20
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	MENZIES ENGINEERING GROUP INC	AK	12/06/16	1,783.28
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	MORRIS ENGINEERING GROUP	AK	12/06/16	2,737.50
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	12/06/16	33,288.40
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	SWCA INC	IL	12/06/16	57,200.15
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHATHAM ELECTRIC INC	AK	12/06/16	7,793.45
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF KAKE	AK	12/06/16	7,410.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	12/06/16	4,760.80
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MORLEY ELECTRIC INC	AK	12/06/16	5,800.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TATITLEK VILLAGE COUNCIL	AK	12/06/16	3,105.25
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLARD LIND JR	AK	12/06/16	3,125.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/06/16	1,163.88
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ABC RENTALS LLC	AK	12/06/16	36,894.42
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CHUCK READER	AK	12/06/16	248,157.50
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SWANK MOTION PICTURES INC	IL	12/06/16	2,091.15
07	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS NORTH STAR BOROUGH	AK	12/06/16	437.41
07	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	12/06/16	48,162.42
07	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PARSONS BRINCKERHOFF INC	TX	12/06/16	44,022.14
07	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	CARLOS A MACHUCA	AK	12/06/16	3,000.00
07	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JUNEAU BUSINESS INTERIORS INC	AK	12/06/16	4,452.80
07	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/06/16	4,121.10
07	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/06/16	224.01
07	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/06/16	26.57
08	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	H & H EQUIPMENT INC	AK	12/06/16	564.90
08	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/06/16	963.35
08	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	L N CURTIS & SONS	CA	12/06/16	1,180.64
08	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/06/16	201.92
09	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	12/06/16	31,359.52
09	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	MCMASTER-CARR SUPPLY COMPANY	IL	12/06/16	1,903.98
09	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/06/16	300.69
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	12/06/16	2,905.62
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CPD ALASKA LLC	AK	12/06/16	1,687.86
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENDALL DEALERSHIP HOLDINGS LLC	AK	12/06/16	1,577.82
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	12/06/16	4,112.13
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	12/06/16	1,102.86
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/06/16	18.29
02	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	12/06/16	27,161.50
02	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	ALASKA INDUSTRIAL LLC	AK	12/06/16	175,000.00
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	CAMPBELL SCIENTIFIC INC	UT	12/06/16	22,994.81
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	12/06/16	39.36
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	LOGAN TELEFLEX	KY	12/06/16	2,396.00

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02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	PACWEST DRILLING PRODUCTS	AK	12/06/16	1,536.14
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/06/16	771.47
02	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	12/06/16	2,319.40
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/06/16	7,299.55
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/06/16	937.81
02	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	STAPLES CONTRACT & COMMERICAL INC	IL	12/06/16	170.89
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	DENNIS E COOK AND OLGA B COOK	AK	12/06/16	3,851.90
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	WARNING LITES OF ALASKA	AK	12/06/16	34,335.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	W W GRAINGER INC	MO	12/06/16	232.80
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	12/06/16	137,207.99
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SWCA INC	IL	12/06/16	18,295.67
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	12/06/16	146,327.52
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UIC CONSTRUCTION LLC	AK	12/06/16	654,440.00
03	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	12/06/16	2,212,852.00
03	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	VAISALA	CO	12/06/16	2,280.00
03	Legislature	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	12/06/16	1,505.18
03	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PENNY DAUGHERTY	AK	12/06/16	37,182.60
04	Judiciary	3000	Services	3063	Program Management/Consulting	GARTNER INC	TX	12/06/16	35,200.00
04	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	PACIFIC MICROREM INC	WA	12/06/16	1,500.00
04	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/06/16	1,292.01
04	Judiciary	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	12/06/16	14,311.80
04	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/06/16	1,239.43
04	Office of the Governor	5000	Capital Outlay	5030	Other Equipment	BOYNTON OFFICE SYSTEMS	AK	12/05/16	11,061.00
04	Department of Administration	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	12/05/16	1,858.26
04	Department of Administration	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	12/05/16	649.76
04	Department of Administration	3000	Services	3041	Medical	MEDICAL EVALUATIONS ALASKA	AK	12/05/16	3,737.50
04	Department of Administration	3000	Services	3045	Postage	PITNEY BOWES	PA	12/05/16	5,050.00
04	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/05/16	4,953.22
04	Department of Administration	3000	Services	3055	Inspections/Testing	INTERMOUNTAIN REAL ESTATE LLC	UT	12/05/16	2,190.00
04	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA COMMERCIAL CONTRACTORS INC	AK	12/05/16	6,128.00
04	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/05/16	9,937.00
04	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	12/05/16	1,858.96
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/05/16	237.51
05	Department of Administration	3000	Services	3063	Program Management/Consulting	AETNA LIFE INSURANCE COMPANY	CT	12/05/16	1,655,058.47
05	Department of Administration	3000	Services	3063	Program Management/Consulting	GOVDELIVERY	IL	12/05/16	26,841.00
05	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	12/05/16	19,918.86
05	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	12/05/16	1,073.79
05	Department of Administration	4000	Commodities	4034	Parts and Supplies	INTERMOUNTAIN REAL ESTATE LLC	UT	12/05/16	12.95
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/05/16	1,270,300.60
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	12/05/16	807,309.42
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	12/05/16	32,005.44
05	Department of Law	3000	Services	3022	Attorney	LAW OFFICES OF CABOT CHRISTIANSON PC	AK	12/05/16	11,239.92
05	Department of Law	3000	Services	3023	Expert Witness	CAPITAL PROJECT MANAGEMENT INC	PA	12/05/16	4,300.00
05	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	12/05/16	34,876.12
06	Department of Education and Early Development	2000	Travel	2006	In-State Non-Employee Surface Transportation	TRUDY B PREWITT	AK	12/05/16	1,965.00
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	12/05/16	80,790.90
06	Department of Education and Early Development	3000	Services	3043	Freight	DEMCO INC	WI	12/05/16	7,811.73
06	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/05/16	2,589.77
06	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DEMCO INC	WI	12/05/16	736.00
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	HELENA JACOBS	AK	12/05/16	7,097.21
06	Department of Education and Early Development	3000	Services	3068	Laundry	SITKA LAUNDRY CENTER	AK	12/05/16	1,861.58
06	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/05/16	39,387.98
06	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DEMCO INC	WI	12/05/16	37,236.04
06	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	SITKA LAUNDRY CENTER	AK	12/05/16	807.87
06	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	EBSCO INFORMATION SERVICES	TX	12/05/16	8,179.20
06	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	12/05/16	321.28
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	12/05/16	4,095.60
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	12/05/16	117,343.22
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	12/05/16	15,986.18
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	12/05/16	16,163.35
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	12/05/16	1,351.30
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	12/05/16	12,345.51
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	12/05/16	31,538.61
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	12/05/16	55,480.74
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	12/05/16	80,437.08

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06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	12/05/16	33,841.87
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	12/05/16	28,295.18
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	12/05/16	365,567.86
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	12/05/16	121,533.09
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	12/05/16	17,627.36
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	12/05/16	5,184.74
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	12/05/16	3,467.88
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	12/05/16	2,487.12
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	12/05/16	8,833.74
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	12/05/16	13,066.01
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	12/05/16	19,818.65
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	12/05/16	3,039.95
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	12/05/16	33,306.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	12/05/16	185,593.16
06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	KIMBERLY COLLINS	AK	12/05/16	2,221.38
06	Department of Health and Social Services	3000	Services	3032	Software Licensing	EXECUTIVE INFORMATION SYSTEMS LLC	MD	12/05/16	2,414.00
06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	ORION HEALTH INC	CA	12/05/16	4,200.00
06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SADLER NECAMP FINANCIAL SERVICES INC	OH	12/05/16	14,540.00
06	Department of Health and Social Services	3000	Services	3040	Psychiatric	TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	12/05/16	6,112.50
06	Department of Health and Social Services	3000	Services	3041	Medical	EDGEWATER HOTEL GROUP LLC	AK	12/05/16	2,967.00
06	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/05/16	168.28
06	Department of Health and Social Services	3000	Services	3044	Courier	JMC OF FAIRBANKS	AK	12/05/16	2,728.75
06	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	12/05/16	3,494.64
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANCHORAGE GROUNDS MAINTENANCE LLC	AK	12/05/16	2,020.00
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MATANUSKA TELEPHONE ASSOCIATION	AK	12/05/16	497.50
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	12/05/16	4,220.27
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	12/05/16	3,064.08
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	12/05/16	12,416.25
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	APCA INC	AK	12/05/16	10,838.85
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CHEZ ALASKA COOKING SCHOOL	AK	12/05/16	5,253.39
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	12/05/16	2,376.50
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	COLSTON CONSULTING GROUP LLC	FL	12/05/16	9,875.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	EASTERN ALEUTIAN TRIBES INC	AK	12/05/16	1,235.43
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MARKETING SYSTEMS GROUP	NJ	12/05/16	5,704.23
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	METLAKATLA INDIAN COMMUNITY	AK	12/05/16	8,220.96
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON HEALTH & SCIENCE UNIVERSITY	OR	12/05/16	13,531.59
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROFESSIONAL ADMINISTRATIVE SERVICES	AK	12/05/16	2,600.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	QUALIS HEALTH	WA	12/05/16	110,729.68
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SELDOVIA VILLAGE TRIBE	AK	12/05/16	13,392.84
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	12/05/16	2,328.75
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	12/05/16	4,222.75
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/05/16	532.18
07	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/05/16	6.48
07	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/05/16	4,181.59
07	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/05/16	72.16
07	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	12/05/16	1,216.75
07	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/05/16	37,902.14
07	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	12/05/16	35,136.00
07	Department of Health and Social Services	4000	Commodities	4014	Drugs	SANOFI PASTEUR	IL	12/05/16	11,193.75
07	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	MCKESSON MEDICAL SURGICAL INC	GA	12/05/16	521.88
07	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	EMD MILLIPORE CORPORATION	IL	12/05/16	5,244.75
07	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/05/16	60.84
07	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/05/16	7.10
08	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/05/16	2,150.21
08	Department of Health and Social Services	4000	Commodities	4022	Other Safety	RAVEN ELECTRIC INC	AK	12/05/16	12,725.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12/05/16	15,000.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	12/05/16	126,438.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SENIOR CITIZENS	AK	12/05/16	28,119.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	12/05/16	19,473.00
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	HEALTHBRIDGE CHILDRENS HOSPITAL HOUSTON LTD	TX	12/05/16	16,586.30
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE GYMNASTICS ASSOCIATION	AK	12/05/16	2,101.50
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH STAR COUNCIL ON AGING INC	AK	12/05/16	25,300.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	12/05/16	100.00
08	Department of Labor and Workforce Development	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	12/05/16	218.80
08	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/05/16	1,355.76

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08	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/05/16	29.60
08	Department of Labor and Workforce Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/05/16	701.58
08	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/05/16	374.69
08	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/05/16	2,589.60
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	12/05/16	20,523.14
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	LITERACY COUNCIL OF ALASKA	AK	12/05/16	2,391.32
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	12/05/16	70,259.22
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA KENAI	AK	12/05/16	1,344.00
08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	MEGAN R RIDER	AK	12/05/16	124.18
08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	MEGAN R RIDER	AK	12/05/16	836.50
08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	MEGAN R RIDER	AK	12/05/16	354.25
08	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/05/16	1,050.00
09	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	12/05/16	7,454.24
09	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	12/05/16	8,145.64
09	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	CHISHOLM INDUSTRIES INC	WI	12/05/16	5,005.00
09	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/05/16	39.47
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASIGLUK TRADITIONAL COUNCIL	AK	12/05/16	40,493.00
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALEUTIANS EAST BOROUGH	AK	12/05/16	4,330.33
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	12/05/16	148,328.96
09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/05/16	9,967.58
09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/05/16	4,549.39
09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/05/16	719.96
09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/05/16	6,901.50
09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/05/16	3,767.51
09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/05/16	1,967.03
09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MERIDIAN SYSTEMS INC	AK	12/05/16	1,668.75
09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	ALASKA INDUSTRIAL HARDWARE INC	AK	12/05/16	22.50
09	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	CODY WINSLOW	MA	12/05/16	941.56
09	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	CODY WINSLOW	MA	12/05/16	100.33
09	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	ANDREW T MACK	AK	12/05/16	1,332.75
09	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	BARUCH E CHAMBERLAIN	MT	12/05/16	2,172.50
09	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	COLTON A BEEBE	AK	12/05/16	2,172.50
09	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	KYLE G BJALME	AK	12/05/16	2,172.50
09	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	LEVI J DORAN	AK	12/05/16	2,172.50
01	Department of Natural Resources	3000	Services	3002	Memberships	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/05/16	2,500.00
02	Department of Natural Resources	3000	Services	3032	Software Licensing	DC AERIAL PHOTOS INCORPORATED	VA	12/05/16	4,295.00
02	Department of Natural Resources	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	12/05/16	4,020.27
02	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/05/16	314.61
02	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/05/16	7,243.10
02	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/05/16	559.68
02	Department of Natural Resources	3000	Services	3055	Inspections/Testing	ALS USA INC	NV	12/05/16	10,407.47
03	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CLEARWATER AIR INC	AK	12/05/16	3,414.30
03	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ROMER LABS INC	MO	12/05/16	3,832.37
03	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/05/16	648.05
03	Department of Natural Resources	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	12/05/16	834.68
03	Department of Natural Resources	4000	Commodities	4011	Cleaning	HOME DEPOT CREDIT SERVICES	KY	12/05/16	49.91
03	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/05/16	75.03
04	Department of Natural Resources	4000	Commodities	4024	Building Materials	HOME DEPOT CREDIT SERVICES	KY	12/05/16	965.49
04	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/05/16	398.36
04	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	HOME DEPOT CREDIT SERVICES	KY	12/05/16	693.08
04	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	HOME DEPOT CREDIT SERVICES	KY	12/05/16	25.90
04	Department of Fish and Game	3000	Services	3005	Management/Consulting	OWEN SCHMIDT LLC	OR	12/05/16	1,700.00
04	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/05/16	152.04
04	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/05/16	8,857.00
04	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BOB BARTLETT	AK	12/05/16	1,200.00
04	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MYUNG WON LEE	AK	12/05/16	2,380.00
04	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	12/05/16	3,634.50
05	Department of Fish and Game	3000	Services	3073	Transport Services	RDM PILOT GUIDE LTD	AK	12/05/16	1,725.00
05	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	12/05/16	2,340.55
05	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/05/16	3,403.72
05	Department of Public Safety	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/05/16	67,354.00
05	Department of Public Safety	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	12/05/16	12.58
05	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/05/16	516.38
05	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/05/16	891.86
05	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/05/16	572.63

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05	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/05/16	36.03
05	Department of Public Safety	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/05/16	109.98
05	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/05/16	1,257.64
05	Department of Public Safety	3000	Services	3041	Medical	MANIILAQ ASSOCIATION	AK	12/05/16	4,150.00
05	Department of Public Safety	3000	Services	3041	Medical	NORTON SOUND HEALTH CORPORATION	AK	12/05/16	5,160.00
05	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	12/05/16	2,681.02
05	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/05/16	3,907.31
05	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/05/16	3,193.09
05	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/05/16	2,702.30
05	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/05/16	1,719.76
05	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/05/16	581.90
05	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA BUSINESS INTERIORS LLC	AK	12/05/16	4,815.00
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	12/05/16	5,298.00
05	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIAN LEIST	AK	12/05/16	7,697.00
05	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	12/05/16	1,235.00
05	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	12/05/16	2,530.50
05	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA BUSINESS INTERIORS LLC	AK	12/05/16	2,890.00
05	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	12/05/16	4,047.50
05	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/05/16	340.00
06	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	NORTHERN SECURITY SUPPLY INC	AK	12/05/16	1,790.00
06	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	12/05/16	24,750.00
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AIRBUS HELICOPTERS INC	TX	12/05/16	6,402.16
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	BRIAN LEIST	AK	12/05/16	595.00
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	12/05/16	165.00
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	12/05/16	45.00
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	12/05/16	3,740.00
06	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	12/05/16	6,000.00
06	Department of Environmental Conservation	3000	Services	3029	Information Technology Training	PLURALSIGHT LLC	IL	12/05/16	8,550.00
06	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/05/16	275.45
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KODIAK	AK	12/05/16	-
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	12/05/16	-
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF SKAGWAY	AK	12/05/16	-
06	Department of Corrections	3000	Services	3000	Training/Conferences	HELEN NORTON	AK	12/05/16	1,440.00
06	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/05/16	104,126.98
06	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF KENAI	AK	12/05/16	11,918.56
06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/05/16	31,451.82
06	Department of Corrections	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/05/16	435.13
06	Department of Corrections	3000	Services	3055	Inspections/Testing	ALASKA FUEL SYSTEMS INC	AK	12/05/16	1,350.00
06	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/05/16	110.95
06	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	PEARSON EDUCATION INC	GA	12/05/16	3,374.85
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/05/16	725.13
06	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/05/16	2,424.03
06	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/05/16	2,765.12
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/05/16	42,119.15
06	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/05/16	30.76
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	12/05/16	2,932.60
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	SCOTT BROWN	AK	12/05/16	1,400.00
06	Department of Corrections	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	12/05/16	1,492.50
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/05/16	398.43
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	IMPERIAL FASTENER CO INC	FL	12/05/16	1,575.38
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	12/05/16	317.63
06	Department of Corrections	4000	Commodities	4022	Other Safety	NORTHERN SECURITY SUPPLY INC	AK	12/05/16	6,480.00
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	REDWOOD TOXICOLOGY LABORATORY INC	CA	12/05/16	2,462.75
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/05/16	123.20
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12/05/16	2,090.50
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	DIVERSIFIED TIRE INC	AK	12/05/16	1,044.00
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	12/05/16	1,303.12
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/05/16	438.84
06	Department of Corrections	4000	Commodities	4037	Surface Chemicals	ALASKA INDUSTRIAL HARDWARE INC	AK	12/05/16	844.40
06	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	12/05/16	1,029.86
06	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/05/16	335.58
06	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/05/16	338.47
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN B WHISAMORE	AK	12/05/16	1,485.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDALL E JOHNSTON	AK	12/05/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHILTON ALLEN BOWMAN III	AK	12/05/16	1,020.00

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06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDALL E JOHNSTON	AK	12/05/16	495.00
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	SOUTHEAST ROAD BUILDERS INC	AK	12/05/16	755.99
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/05/16	4,262.00
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	SOUTHEAST ROAD BUILDERS INC	AK	12/05/16	488.58
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/05/16	2,190.73
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	12/05/16	3,626.38
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ALASKA BROADCAST COMMUNICATIONS INC	AK	12/05/16	2,764.20
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	CRITICAL MENTION INC	NY	12/05/16	4,500.00
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	JUNEAU ALASKA COMMUNICATIONS LLC	AK	12/05/16	1,616.70
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PORCARO COMMUNICATIONS INC	AK	12/05/16	11,800.29
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/05/16	3,471.79
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/05/16	2,137.24
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/05/16	6,324.62
07	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/05/16	1,235.17
07	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	12/05/16	1,378.78
07	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	12/05/16	51,884.21
08	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	12/05/16	82,877.88
08	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	12/05/16	82,190.10
08	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	12/05/16	12,877.55
08	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	MUNICIPALITY OF ANCHORAGE	AK	12/05/16	6,300.00
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	12/05/16	1,256.00
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EASTSIDE CARPET COMPANY LLC	AK	12/05/16	1,140.00
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	X-DLX INVESTMENTS	AK	12/05/16	3,369.38
08	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF FALSE PASS	AK	12/05/16	1,125.00
08	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAKE-AIRE ALASKA LLC	AK	12/05/16	3,202.14
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MOTOROLA SOLUTIONS INC	IL	12/05/16	4,278.35
08	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HRA GRAY & PAPE LLC	MT	12/05/16	35,525.74
08	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	12/05/16	8,759.50
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INJURY PREVENTION CENTER	AK	12/05/16	16,871.34
08	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	CAMCENTRAL SYSTEMS INC	BC	12/05/16	21,550.30
08	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	12/05/16	47.94
08	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	12/05/16	1,086.95
09	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	12/05/16	222.70
09	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/05/16	51,919.41
09	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/05/16	9,865.19
09	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/05/16	8,533.85
09	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/05/16	2,101.00
09	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	12/05/16	267.36
09	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	CHEVRON USA INC	CA	12/05/16	40,707.15
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/05/16	150.46
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA ROTEQ CORPORATION	AK	12/05/16	5,763.00
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	12/05/16	1,055.69
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	REMOTE MADE EASY	AK	12/05/16	2,112.00
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/05/16	2,393.54
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/05/16	2,264.00
01	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	12/05/16	13,585.23
02	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	12/05/16	242,169.99
02	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	12/05/16	91,410.55
02	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	12/05/16	94,758.81
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	12/05/16	3,772.69
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/05/16	1,270.22
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/05/16	6,202.46
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ALASKA AIRLINES INC	CA	12/05/16	39.31
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	GREAT NORTHWEST INC	AK	12/05/16	4,589.71
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	12/05/16	15,866.46
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	12/05/16	12,458.12
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	12/05/16	29,281.96
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	12/05/16	275,885.86
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	YUKON RIVER TOWING LLC	AK	12/05/16	2,800.25
03	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	VAISALA	CO	12/05/16	3,693.52
03	Legislature	2000	Travel	2025	Legislator Relocation	BILL WIELECHOWSKI	AK	12/05/16	1,076.83
04	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/05/16	1,018.31
04	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUDOR B LLC	AK	12/05/16	4,453.00
04	Legislature	3000	Services	3063	Program Management/Consulting	Northern Compass Group LLC	AK	12/05/16	3,500.00
05	Judiciary	2000	Travel	2000	In-State Employee Airfare	ERIC SMITH	AK	12/05/16	1,028.40

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05	Judiciary	2000	Travel	2001	In-State Employee Surface Transportation	ERIC SMITH	AK	12/05/16	332.50
05	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	ERIC SMITH	AK	12/05/16	1,605.00
05	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	12/05/16	6,712.25
05	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	12/05/16	2,472.00
05	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/05/16	1,739.58
05	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/05/16	110.00
05	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/05/16	9,093.55
05	Judiciary	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/05/16	342.76
05	Judiciary	3000	Services	3051	Natural Gas/Propane	M&M Fuel	AK	12/05/16	2,470.00
05	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/05/16	207.98
05	Judiciary	4000	Commodities	4005	Subscriptions	TOWER PUBLISHING	ME	12/05/16	5,710.00
05	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/02/16	250.29
05	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/02/16	1,154.38
05	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/02/16	(322.98)
05	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/02/16	12,232.91
05	Department of Administration	3000	Services	3050	Disposal	INTERMOUNTAIN REAL ESTATE LLC	UT	12/02/16	236.50
05	Department of Administration	3000	Services	3051	Natural Gas/Propane	AURORA ENERGY LLC	AK	12/02/16	5,253.79
05	Department of Administration	3000	Services	3053	Architect/Engineer	ECI-HYER INC	AK	12/02/16	5,679.37
05	Department of Administration	3000	Services	3055	Inspections/Testing	N C MACHINERY CO	WA	12/02/16	6,092.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	12/02/16	1,958.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ECI-HYER INC	AK	12/02/16	1,341.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	12/02/16	15,389.06
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	12/02/16	2,600.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SERVICE 1 HVAC LLC	AK	12/02/16	1,064.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	VAN POOL PAINTING INC	AK	12/02/16	3,042.00
06	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	12/02/16	12,679.07
06	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	12/02/16	414.97
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/02/16	1,163,338.84
06	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	12/02/16	415.56
06	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	12/02/16	1,001.82
06	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/02/16	270.00
06	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	DANNY J ALLEN	AK	12/02/16	26,900.00
06	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	12/02/16	1,891.55
06	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/02/16	1,091.99
06	Department of Health and Social Services	3000	Services	3002	Memberships	ASSOCIATION OF IMMUNIZATION MANAGERS	MD	12/02/16	1,000.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CARTER GOBLE ASSOCIATES LLC	CA	12/02/16	78,720.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	MYERS AND STAUFFER LLC	MO	12/02/16	42,638.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	12/02/16	1,268,000.00
06	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/02/16	1,300.98
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/02/16	919.51
06	Department of Health and Social Services	3000	Services	3041	Medical	PHILIP MATTHEIS MD	KY	12/02/16	1,500.00
06	Department of Health and Social Services	3000	Services	3044	Courier	EXPRESS DELIVERY SERVICE INC	AK	12/02/16	1,718.96
06	Department of Health and Social Services	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	12/02/16	12,356.28
06	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	12/02/16	5,929.45
06	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/02/16	21,563.87
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	12/02/16	2,175.03
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	12/02/16	1,691.29
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF PALMER	AK	12/02/16	1,988.58
06	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF PALMER	AK	12/02/16	1,188.00
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	12/02/16	1,257.67
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	12/02/16	11,891.31
06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	ALASKA FUEL SYSTEMS INC	AK	12/02/16	3,200.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NANA MANAGEMENT SERVICES	AK	12/02/16	27,296.39
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12/02/16	5,120.34
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA PHARMACISTS ASSOCIATION	AK	12/02/16	26,150.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	HARMONY INFORMATION SYSTEMS INC	KS	12/02/16	6,562.50
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	12/02/16	158,665.66
06	Department of Health and Social Services	3000	Services	3068	Laundry	NANA MANAGEMENT SERVICES	AK	12/02/16	6,820.78
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GREGORY DEAN WOOD	AK	12/02/16	1,531.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	GE CAPITAL CORPORATION	GA	12/02/16	35.45
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/02/16	644.46
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	GE CAPITAL CORPORATION	GA	12/02/16	15.05
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/02/16	50,130.63
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	THREE BEARS ALASKA INC	AK	12/02/16	207.94
06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	GE CAPITAL CORPORATION	GA	12/02/16	30.81

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07	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	12/02/16	1,197.42
07	Department of Health and Social Services	4000	Commodities	4011	Cleaning	GE CAPITAL CORPORATION	GA	12/02/16	18.54
07	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	12/02/16	1,318.86
07	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	GE CAPITAL CORPORATION	GA	12/02/16	302.94
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MATANUSKA SUSITNA BOROUGH	AK	12/02/16	100.00
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/02/16	1,359.09
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	12/02/16	14,820.50
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	SANOFI PASTEUR	IL	12/02/16	16,566.75
08	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIO-RAD LABORATORIES	CA	12/02/16	2,087.04
08	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	GE CAPITAL CORPORATION	GA	12/02/16	10.57
08	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	12/02/16	196.99
08	Department of Health and Social Services	4000	Commodities	4031	Plumbing	SPENARD BUILDERS SUPPLY LLC	AK	12/02/16	25.61
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ALASKA GLASS & DOOR LLC	AK	12/02/16	4,096.97
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	12/02/16	39.27
08	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	12/02/16	343.85
08	Department of Health and Social Services	4000	Commodities	4037	Surface Chemicals	FASTENAL INDUSTRIES & CONSTRUCTION	MN	12/02/16	578.10
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA YOUTH AND FAMILY NETWORK	AK	12/02/16	155,839.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Seward Prevention Coalition	AK	12/02/16	37,500.00
08	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	12/02/16	13,022.00
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FLT LLC	AK	12/02/16	1,255.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA FAMILY SERVICES INC	AK	12/02/16	1,644.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	12/02/16	18,105.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	COMMUNITY CONNECTIONS INC	AK	12/02/16	4,659.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CO-OCCURRING DISORDERS INSTITUTE INC	AK	12/02/16	3,445.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	HOPE COMMUNITY RESOURCES INC	AK	12/02/16	1,994.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	12/02/16	3,572.50
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	12/02/16	6,310.00
08	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	NORTHERN LIGHTS DENTAL ANESTHESIA LLC	AK	12/02/16	1,700.00
08	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	THREE BEARS ALASKA INC	AK	12/02/16	986.30
08	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	AAA ALASKA CAB INC	AK	12/02/16	9,765.00
09	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA YELLOW DISPATCH LLC	AK	12/02/16	1,371.30
09	Department of Health and Social Services	7000	Grants and Benefits	7244	Educational Benefits	GE CAPITAL CORPORATION	GA	12/02/16	95.56
09	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	GE CAPITAL CORPORATION	GA	12/02/16	919.62
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABUELITA ALH LLC	AK	12/02/16	1,403.68
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKAN RUBY ASSISTED LIVING HOME	AK	12/02/16	2,581.68
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE LLC	AK	12/02/16	17,935.20
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANCHORAGE MANOR 1	AK	12/02/16	1,411.74
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	AOFALASKA LLC	AK	12/02/16	1,377.00
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARK OF EMMANUEL ASSISTED LIVING HOME	AK	12/02/16	5,762.90
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ATLAS HOME CARE ASSISTED LIVING HOME INC	AK	12/02/16	3,920.00
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BELLA HOME CARE LLC	AK	12/02/16	2,049.10
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BIG LAKE COUNTRY CLUB LLC	AK	12/02/16	1,509.70
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING BRIDGES ASSISTED LIVING HOME INC	AK	12/02/16	5,317.12
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HANDS ASSISTED LIVING HOME	AK	12/02/16	2,591.36
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CAROL VALDEZ	AK	12/02/16	5,013.94
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAN CORPUZ	AK	12/02/16	2,905.07
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DENALI ASSISTED LIVING SERVICES LLC	AK	12/02/16	2,170.00
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELIZABETH ANN ANDREWS	AK	12/02/16	1,422.90
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELIZABETH SANTIAGO	AK	12/02/16	15,595.33
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GOOD GRACE ALH LLC	AK	12/02/16	2,769.65
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JANKEH JAGNE	AK	12/02/16	2,746.39
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNIFER L LEE HOWARD	AK	12/02/16	17,495.58
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LISA L ALEGRE	AK	12/02/16	1,401.51
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAM JALLOW	AK	12/02/16	4,725.02
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARILOU CUNANAN	AK	12/02/16	2,971.09
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAYELA WILSON	AK	12/02/16	1,422.90
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NATHAN THOMAS	AK	12/02/16	12,586.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TARA MOORE WALKER	AK	12/02/16	1,475.91
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	12/02/16	14,917.50
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	RAYMOND E SNOW	AK	12/02/16	3,455.00
06	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	LESLIE SCHMITZ	AK	12/02/16	124.50
06	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	LESLIE SCHMITZ	AK	12/02/16	1,015.98
06	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	TURNAGAIN PRESS	AK	12/02/16	3,030.00
06	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	12/02/16	2,135.00
06	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	12/02/16	1,124.86

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06	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	NORTHERN PRINTING CO INC	AK	12/02/16	1,499.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BARROW	AK	12/02/16	67,596.14
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CHIGNIK	AK	12/02/16	1,793.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF MOUNTAIN VILLAGE	AK	12/02/16	96,808.79
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	12/02/16	9,980.25
06	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	DONALD B FLOURNOY	AK	12/02/16	27.76
06	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	DONALD B FLOURNOY	AK	12/02/16	416.00
06	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	DONALD B FLOURNOY	AK	12/02/16	703.30
06	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	COMPUTER MATRIX COURT REPORTERS LLC	AK	12/02/16	1,600.00
06	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	CSC HOLDINGS LLC	KY	12/02/16	9,832.30
06	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	MAILROOM FINANCE INC	FL	12/02/16	5,010.00
06	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/02/16	94.39
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	12/02/16	2,694.00
06	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/02/16	1,138.04
06	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	BARBARA HECKAMAN	AK	12/02/16	(2,301.00)
06	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/02/16	641.54
06	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	12/02/16	40.48
06	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	STEWARTS PHOTO INC	AK	12/02/16	3,076.98
06	Department of Military and Veterans' Affairs	4000	Commodities	4016	Laboratory Supplies	ALASKA SCIENTIFIC INC	AK	12/02/16	3,799.89
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Alaska Electric and Energy Cooperative Inc	AK	12/02/16	32,841.22
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	12/02/16	34,619.00
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CRAIG	AK	12/02/16	3,234.58
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KETCHIKAN	AK	12/02/16	1,090.37
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	12/02/16	38,978.85
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH	AK	12/02/16	1,585.96
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF TUNUNAK	AK	12/02/16	6,080.00
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	12/02/16	3,200.00
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	BARBARA HECKAMAN	AK	12/02/16	10,526.00
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	RACHEL M CALDERWOOD	AK	12/02/16	29.85
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	RACHEL M CALDERWOOD	AK	12/02/16	158.20
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	RACHEL M CALDERWOOD	AK	12/02/16	3,245.25
06	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	RACHEL M CALDERWOOD	AK	12/02/16	25.00
06	Department of Natural Resources	3000	Services	3005	Management/Consulting	CALIPER MANAGEMENT INC	NJ	12/02/16	700.00
06	Department of Natural Resources	3000	Services	3032	Software Licensing	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	12/02/16	279,466.59
06	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/02/16	9,201.47
06	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ACADEMY ADVISORY BOARD INC	AK	12/02/16	3,500.00
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONAIR GROUP INC	BC	12/02/16	3,513.74
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PATHFINDER AVIATION INC	AK	12/02/16	98,302.11
06	Department of Natural Resources	3000	Services	3062	Economic/Development	RYDER SCOTT COMPANY LP	TX	12/02/16	29,395.00
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	CALIPER MANAGEMENT INC	NJ	12/02/16	700.00
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RYDER SCOTT COMPANY LP	TX	12/02/16	2,400.00
06	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	12/02/16	1,498.40
06	Department of Natural Resources	3000	Services	3065	Safety Services	TANANA CHIEFS CONFERENCE INC	AK	12/02/16	486,586.24
06	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/02/16	6,784.72
06	Department of Natural Resources	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/02/16	12,206.00
06	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	12/02/16	2,290.40
07	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	AT PUBLISHING INC	AK	12/02/16	2,725.00
07	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA PEONY GROWERS ASSOCIATION INC	AK	12/02/16	2,720.37
07	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA TRAILS INC	AK	12/02/16	12,309.75
07	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOMER SOIL & WATER CONSERVATION DISTRICT	AK	12/02/16	11,854.32
07	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/02/16	57.20
07	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/02/16	420.90
07	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/02/16	30.72
07	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	12/02/16	4,315.33
07	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SOUND METRICS CORP	WA	12/02/16	10,664.41
07	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	PND ENGINEERS INC	AK	12/02/16	6,510.00
07	Department of Fish and Game	3000	Services	3073	Transport Services	RENFROS ALASKAN ADVENTURES INC	AK	12/02/16	2,250.00
07	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	12/02/16	4,315.28
07	Department of Fish and Game	3000	Services	3073	Transport Services	YUKON AIR SERVICE INC	AK	12/02/16	3,250.00
07	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	KENAI WATERSHED FORUM	AK	12/02/16	21,481.26
07	Department of Public Safety	3000	Services	3041	Medical	FAIRBANKS MEMORIAL HOSPITAL	AK	12/02/16	24,548.61
07	Department of Public Safety	3000	Services	3048	Electricity	ANIAK LIGHT & POWER COMPANY INC	AK	12/02/16	3,035.15
07	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/02/16	2,539.95
07	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/02/16	2,052.18
08	Department of Public Safety	3000	Services	3052	Heating Oil	TOP FUEL COMPANY LLC	AK	12/02/16	2,618.84

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09	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	12/02/16	808.20
01	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/02/16	824.45
01	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	12/02/16	5,024.65
01	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	LANDESK SOFTWARE INC	UT	12/02/16	20,132.82
01	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ASEPSIS AIR CONTROL INC	WA	12/02/16	2,554.00
01	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	12/02/16	4,818.67
01	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	12/02/16	1,778.08
01	Department of Corrections	3000	Services	3000	Training/Conferences	MIKE MARK ANTHONY	AK	12/02/16	13,068.00
01	Department of Corrections	3000	Services	3000	Training/Conferences	SATORI GROUP INC	AK	12/02/16	4,081.44
01	Department of Corrections	3000	Services	3033	Software Maintenance	MICROSOFT CORP	TX	12/02/16	67,420.00
01	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	12/02/16	2,238.48
01	Department of Corrections	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF CRANE INSPECTION INC	AK	12/02/16	1,925.60
02	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ECI-HYER INC	AK	12/02/16	13,282.00
02	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/02/16	80,449.55
02	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	12/02/16	12,603.43
02	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	12/02/16	2,475.01
02	Department of Corrections	4000	Commodities	4011	Cleaning	ERIC SCHMIDT	AK	12/02/16	762.00
02	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	12/02/16	112.13
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ERIC SCHMIDT	AK	12/02/16	288.00
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	12/02/16	368.50
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	12/02/16	2,470.00
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	12/02/16	2,980.00
02	Department of Corrections	4000	Commodities	4022	Other Safety	FASTENAL INDUSTRIES & CONSTRUCTION	MN	12/02/16	2,495.00
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	12/02/16	1,464.40
02	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	BROOKS RANGE KENAI LLC	AK	12/02/16	2,113.13
03	Department of Corrections	4000	Commodities	4041	Vehicle	FISHERS FUEL INC	AK	12/02/16	3,435.00
03	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	ANNA D BOSIN	AK	12/02/16	129.52
03	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	ANNA D BOSIN	AK	12/02/16	875.97
03	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	ANNA D BOSIN	AK	12/02/16	227.00
03	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	SYMANTEC CORPORATION	CA	12/02/16	11,500.00
03	Department of Transportation and Public Facilities	3000	Services	3034	Television	DISH DBS CORPORATION	IL	12/02/16	2,883.32
03	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/02/16	858.57
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	12/02/16	81.65
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ROSENBAUER MINNESOTA LLC	MN	12/02/16	596.00
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	WAYNE HENRY	AK	12/02/16	1,000.00
04	Department of Transportation and Public Facilities	3000	Services	3044	Courier	ALASKA AIRLINES INC	CA	12/02/16	39.31
04	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	CAPSTAR RADIO OPERATING CO INC	TX	12/02/16	9,646.00
04	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	12/02/16	69,417.20
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/02/16	119.29
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	12/02/16	64,781.51
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/02/16	339.26
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	12/02/16	18.76
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	12/02/16	200.00
05	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	DELTA WESTERN INC	WA	12/02/16	3,663.37
05	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	12/02/16	32,403.89
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/02/16	321.59
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	KOTLIK YUPIK ENTERPRISES	AK	12/02/16	4,750.00
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	12/02/16	12,937.40
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	12/02/16	27,352.50
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	IBI GROUP US	WA	12/02/16	3,727.00
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	PDC INCORPORATED	AK	12/02/16	83,190.50
05	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ADVANCED BLASTING SERVICES LLC	AK	12/02/16	93,212.50
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	12/02/16	3,000.00
05	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	12/02/16	1,016.46
05	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PORT OF BELLINGHAM	WA	12/02/16	81,138.43
06	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PORT VALDEZ COMPANY INC	CO	12/02/16	10,000.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CAMCENTRAL SYSTEMS INC	BC	12/02/16	35,708.78
06	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	12/02/16	67,895.00
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PORT OF BELLINGHAM	WA	12/02/16	15,871.82
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	12/02/16	5,577.00
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MATANUSKA SUSITNA BOROUGH	AK	12/02/16	220.07
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST CONFERENCE	AK	12/02/16	20,000.00
06	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/02/16	109.60
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/02/16	379.99
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	12/02/16	149.47

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06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/02/16	269.82
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/02/16	241.54
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/02/16	1,426.36
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	CAMCENTRAL SYSTEMS INC	BC	12/02/16	46,685.10
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	L N CURTIS & SONS	CA	12/02/16	6,902.00
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	FAIRBANKS NORTH STAR BOROUGH	AK	12/02/16	99.99
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	12/02/16	915.31
06	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ARCTIC FIRE & SAFETY INC	AK	12/02/16	1,137.00
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	12/02/16	28,424.04
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	NW ENVIROTECH LLC	WA	12/02/16	1,219.10
06	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	COLASKA INC	AK	12/02/16	6,915.00
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	12/02/16	3,830.40
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	12/02/16	4,197.73
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	12/02/16	669.34
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	ENERGY AND EMISSION SOLUTIONS INC	AK	12/02/16	1,000.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/02/16	3,483.08
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAL WORTHINGTON FORD	AK	12/02/16	2,151.81
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	12/02/16	1,798.41
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	12/02/16	61.34
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	12/02/16	51,439.03
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Matheson Tri-Gas Inc	CA	12/02/16	35.08
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	12/02/16	5,428.19
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ROSENBAUER MINNESOTA LLC	MN	12/02/16	1,510.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	12/02/16	5,710.25
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	12/02/16	2,978.88
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	12/02/16	333.12
06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	12/02/16	21,844.33
06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	THE BLOMFIELD COMPANY INC	AK	12/02/16	88,200.00
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	12/02/16	13,151.90
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	12/02/16	241.15
06	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	12/02/16	3,498.69
06	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GENERAL SUPPLY AND SERVICES INC	TX	12/02/16	4,056.80
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ALASKA AIRLINES INC	CA	12/02/16	70.76
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FRANKLIN AMERICAN MORTGAGE COMPANY	CA	12/02/16	3,500.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	WELLS FARGO HOME MORTGAGE	MD	12/02/16	8,148.10
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	12/02/16	3,803.78
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	TX	12/02/16	43,971.39
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	12/02/16	6,631.41
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	12/02/16	5,418.63
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	12/02/16	24,773.35
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	12/02/16	487,362.65
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	JUSTIN T GREEN	AK	12/02/16	10,000.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	12/02/16	21,018.21
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	12/02/16	10,795.18
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	12/02/16	8,365.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	12/02/16	110,612.40
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	12/02/16	2,512.99
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	12/02/16	1,527.93
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	DOWL LLC	AK	12/02/16	43,095.70
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	12/02/16	30,738.92
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	QA SERVICES INC	AK	12/02/16	9,091.95
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/02/16	415,526.71
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	12/02/16	50,862.61
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	TELALASKA INC	AK	12/02/16	14,609.38
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	12/02/16	1,473.73
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	12/02/16	373,155.36
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAVIS CONSTRUCTORS & ENGINEERS INC	AK	12/02/16	52,206.30
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ECI-HYER INC	AK	12/02/16	7,276.39
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	12/02/16	2,042,671.66
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	12/02/16	88,800.72
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	12/02/16	32,366.01
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MUNICIPALITY OF ANCHORAGE	AK	12/02/16	66,505.63
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NPC ENERGY SERVICES LLC	AK	12/02/16	9,116.79
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ROGER HICKEL CONTRACTING INC	AK	12/02/16	125,527.78
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	12/02/16	1,581,780.86

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06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ALASKA AIRLINES INC	CA	12/02/16	7.86
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	TRAILER CRAFT INC	AK	12/02/16	331,971.00
06	Legislature	3000	Services	3053	Architect/Engineer	JENSEN YORBA LOTT INC	AK	12/02/16	50,929.63
06	Legislature	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/02/16	215.64
06	Legislature	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/02/16	926.96
06	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SOUTHEAST FURNITURE WAREHOUSE	AK	12/01/16	4,629.88
06	Department of Administration	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/01/16	395,547.97
06	Department of Administration	3000	Services	3033	Software Maintenance	ALLEN SYSTEMS GROUP INC	IL	12/01/16	235,161.34
06	Department of Administration	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12/01/16	12,116.70
06	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/01/16	7,873.38
06	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/01/16	43,000.00
06	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/01/16	1,942.12
06	Department of Administration	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/01/16	643.85
06	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/01/16	721.79
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	12/01/16	13,880.45
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/01/16	102.30
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SUNGARD AVAILABILITY SERVICES	IL	12/01/16	9,621.10
06	Department of Administration	3000	Services	3063	Program Management/Consulting	GCI COMMUNICATION CORP	AK	12/01/16	131,544.91
06	Department of Administration	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	12/01/16	119.20
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	12/01/16	913,026.74
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	12/01/16	88,625.12
06	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	12/01/16	1,206.38
06	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	12/01/16	953.18
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	SPACESAVER STORAGE SYSTEMS INC	WI	12/01/16	5,000.00
06	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	LJ ANSWERING & ALARM MONITORING LLC	AK	12/01/16	1,084.50
06	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	GREAT ORIGINALS INC	AK	12/01/16	3,005.25
06	Department of Education and Early Development	4000	Commodities	4010	Clothing & Uniforms	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	TN	12/01/16	5,323.70
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	12/01/16	8,651.97
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LIBRARY NETWORK	AK	12/01/16	138,200.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	12/01/16	3,688.97
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	12/01/16	9,648.48
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	12/01/16	124,388.59
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	12/01/16	29,596.63
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	12/01/16	4,826.65
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	12/01/16	157,548.34
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	12/01/16	18,744.22
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	12/01/16	4,500.06
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	12/01/16	238,317.31
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIMBERLY STACY	AK	12/01/16	2,072.97
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	12/01/16	5,910.55
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	12/01/16	14,277.33
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	12/01/16	1,809.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	12/01/16	26,998.58
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MOUSE TRAP PLAYSCHOOL INC	AK	12/01/16	10,171.69
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	12/01/16	13,792.89
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	12/01/16	3,450.53
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	12/01/16	7,928.70
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	12/01/16	6,821.79
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROFILES OF EXCELLENCE INC	AK	12/01/16	3,113.22
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROBERTSON ENTERPRISES INC	AK	12/01/16	8,988.96
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	12/01/16	43,751.02
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA CHURCH OF GOD	AK	12/01/16	3,207.39
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPECIAL EDUCATION SERVICE AGENCY	AK	12/01/16	604,716.25
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SUNFLOWER PRESCHOOL INC	AK	12/01/16	3,937.10
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	12/01/16	37,899.68
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	12/01/16	30,603.40
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	12/01/16	299,559.26
09	Department of Health and Social Services	2000	Travel	2012	Out-State Employee Airfare	KATHRYN G HELFRICH	AK	12/01/16	25.00
09	Department of Health and Social Services	2000	Travel	2013	Out-State Employee Surface Transportation	KATHRYN G HELFRICH	AK	12/01/16	106.59
09	Department of Health and Social Services	2000	Travel	2014	Out-State Employee Lodging	KATHRYN G HELFRICH	AK	12/01/16	858.80
09	Department of Health and Social Services	2000	Travel	2015	Out-State Employee Meals and Incidentals	KATHRYN G HELFRICH	AK	12/01/16	379.50
09	Department of Health and Social Services	3000	Services	3032	Software Licensing	HEALTHCARESOURCE HR INC	PA	12/01/16	4,692.45
09	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/01/16	882.88
09	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/01/16	41.71
09	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	12/01/16	1,650.00

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09	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	12/01/16	2,189.82
09	Department of Health and Social Services	3000	Services	3043	Freight	RAVN AIR GROUP	AK	12/01/16	5,572.89
09	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	12/01/16	2,569.24
09	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN B ROSTAD	AK	12/01/16	2,250.00
09	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PATRICK CARLAND	AK	12/01/16	1,416.66
09	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Yolanda Dell	AK	12/01/16	1,650.00
09	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	R&A TRAVEL INC	AK	12/01/16	7,898.65
09	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	12/01/16	2,614.06
09	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/01/16	962.20
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	12/01/16	7,006.37
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	12/01/16	43,682.85
02	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	12/01/16	4,237.92
02	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	12/01/16	7,194.75
02	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/01/16	61.62
02	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/01/16	136.47
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	12/01/16	11,531.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	12/01/16	10,588.00
02	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	AAA ALASKA CAB INC	AK	12/01/16	12,460.00
02	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	12/01/16	7,385.00
02	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	12/01/16	27,160.00
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANTONNETTE NIX	AK	12/01/16	5,283.63
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CRESENCIA SANTOS	AK	12/01/16	3,609.33
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FAYDA PENTECOSTES	AK	12/01/16	3,445.27
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLORENCE CUANAN	AK	12/01/16	2,165.04
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GLORIA S MANUEL	AK	12/01/16	1,102.98
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELPING HANDS ASSISTED LIVING HOME INC	AK	12/01/16	5,659.36
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNY MCFARLIN	AK	12/01/16	1,082.52
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOSE T PENTECOSTES	AK	12/01/16	1,503.50
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOYFUL HEARTS ALH LLC	AK	12/01/16	5,875.43
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KATS ELDERCARE LLC	AK	12/01/16	4,875.23
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LAIMA ASSISTED LIVING HOME LLC	AK	12/01/16	2,640.40
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LET US CARE ASSISTED LIVING HOME	AK	12/01/16	3,778.53
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LIVING STONE HOME CARE LLC	AK	12/01/16	2,804.17
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	12/01/16	1,158.78
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARITTE ODRON	AK	12/01/16	8,866.97
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MILANETA V TYRELL	AK	12/01/16	2,170.00
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NEW HAVEN HOME INC	AK	12/01/16	1,402.44
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NICHOLSONS ASSISTED LIVING HOME INC	AK	12/01/16	3,524.39
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF GUADALUPE LLC	AK	12/01/16	2,874.01
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF LOURDES LLC	AK	12/01/16	1,422.90
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PARKSIDE ASSISTED LIVING INC	AK	12/01/16	11,565.27
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PATRICK K TENDO	AK	12/01/16	6,078.35
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERSONALIZED ASSISTED LIVING INC	AK	12/01/16	8,452.15
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RANDEL HOME CARE INC	AK	12/01/16	3,999.62
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROMANA ALH LLC	AK	12/01/16	7,974.67
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROY FRANCISCO	AK	12/01/16	2,327.72
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAUDA ABDUL-HAQQ	AK	12/01/16	1,419.80
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHANNON MCKENZIE	AK	12/01/16	4,164.88
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHARON STRONG	AK	12/01/16	1,422.90
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERELLE DENISE KEITA	AK	12/01/16	5,984.29
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUSAN TAYLOR	AK	12/01/16	1,425.07
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TRUE LOVE ALH LLC	AK	12/01/16	4,091.98
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIVIAN AMMA KONADA ASANTE OATMAN	AK	12/01/16	12,528.03
05	Department of Labor and Workforce Development	3000	Services	3045	Postage	UNITED STATE POSTAL SERVICE	CA	12/01/16	1,500.00
05	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	12/01/16	193.70
05	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/01/16	6.00
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	12/01/16	50,501.92
05	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	COUNCIL OF STATE COMMUNITY DEVELOPMENT AGENCIES	DC	12/01/16	7,509.00
05	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	OLIVER WYMAN ACTUARIAL CONSULTING INC	NY	12/01/16	100,000.00
05	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	PACIFIC FISHING LLC	WA	12/01/16	3,300.00
05	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	12/01/16	4,245.01
05	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	SAGAYA CORPORATION	AK	12/01/16	1,153.56
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	34	Transfers Out Grants & Benefits	ALASKA RAILROAD CORPORATION	AK	12/01/16	266,118.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GOLOVIN	AK	12/01/16	66,754.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KODIAK	AK	12/01/16	249,981.00

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05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KOYUK	AK	12/01/16	17,799.25
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	12/01/16	2,751,236.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	METLAKATLA INDIAN COMMUNITY	AK	12/01/16	105,393.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA PUBLIC TELECOMMUNICATIONS	AK	12/01/16	7,712.98
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WILDLIFE CONSERVATION CENTER	AK	12/01/16	14,245.10
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	12/01/16	3,638.95
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	12/01/16	626,366.39
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS INC	AK	12/01/16	1,313.80
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CITY OF PALMER	AK	12/01/16	10,869.16
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CITY OF PALMER	AK	12/01/16	101,080.10
06	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CITY OF KOTZEBUE	AK	12/01/16	-
06	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	12/01/16	(2.88)
06	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	12/01/16	2.15
06	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/01/16	53.78
06	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	12/01/16	122.85
06	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/01/16	2,199.90
06	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	12/01/16	10,588.88
06	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	12/01/16	316.72
06	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	12/01/16	3,273.64
06	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	12/01/16	2,698.84
06	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF KOTZEBUE	AK	12/01/16	386.24
06	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	12/01/16	448.89
06	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	12/01/16	1,888.00
06	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF KOTZEBUE	AK	12/01/16	675.19
06	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	12/01/16	404.24
06	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	12/01/16	4,210.53
06	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/01/16	17.04
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ATS ALASKA	AK	12/01/16	460.00
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JERRY BECKHAM	AK	12/01/16	1,200.00
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	12/01/16	5,492.00
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	12/01/16	3,600.00
06	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	RAYVILLE TNT SPORTS	AK	12/01/16	2,710.00
06	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	ATS ALASKA	AK	12/01/16	4,500.00
06	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	12/01/16	277.58
06	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/01/16	136.21
06	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/01/16	2.98
06	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/01/16	220.01
06	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/01/16	1,272.72
06	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	BLACK-SMITH BETHARD & CARLSON LLC	AK	12/01/16	8,900.00
06	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	12/01/16	19,646.00
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	KLONDIKE ADVERTISING INC	AK	12/01/16	3,100.00
06	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	ALASKA SCENIC AIR LLC	AK	12/01/16	2,035.00
06	Department of Fish and Game	3000	Services	3032	Software Licensing	EPPENDORF NORTH AMERICA INC	NJ	12/01/16	1,782.01
06	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	12/01/16	1,259.69
06	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	LOTEK WIRELESS INC	ON	12/01/16	3,453.26
06	Department of Fish and Game	3000	Services	3041	Medical	KATHY A BUREK HUNTINGTON	AK	12/01/16	1,514.00
06	Department of Fish and Game	3000	Services	3041	Medical	WILDLIFE GENETICS INTERNATIONAL		12/01/16	1,026.00
06	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/01/16	7,189.73
06	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Clean Country Inc	NE	12/01/16	1,079.00
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CORVUS AIRLINES INC	AK	12/01/16	750.00
06	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES	PA	12/01/16	1,620.99
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	THE NATIVE VILLAGE OF NAPAIMUTE	AK	12/01/16	52,722.82
06	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	12/01/16	38,498.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	PAPA ZULU AIR SERVICES INC	AK	12/01/16	1,584.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	SWIFT FORK AIR	AK	12/01/16	2,900.00
06	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	THE GREAT LAND TRUST	AK	12/01/16	36,062.15
06	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	12/01/16	2,908.87
06	Department of Public Safety	3000	Services	3033	Software Maintenance	MDE INC	MD	12/01/16	6,580.00
06	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKAS BEST WATER & COFFEE INC	AK	12/01/16	575.00
06	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	ALASKAS BEST WATER & COFFEE INC	AK	12/01/16	709.75
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	12/01/16	3,141.89
06	Department of Corrections	3000	Services	3000	Training/Conferences	ENVIRONMENTAL MANAGEMENT INC	AK	12/01/16	5,940.00
06	Department of Corrections	3000	Services	3041	Medical	US HEALTHWORKS MEDICAL GROUP OF ALASKA	CA	12/01/16	8,750.00
06	Department of Corrections	3000	Services	3049	Water and Sewage	VALLEY UTILITIES	AK	12/01/16	82,500.00
06	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	12/01/16	3,697.50

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06	Department of Corrections	3000	Services	3065	Safety Services	BI INC	CO	12/01/16	19,777.65
06	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/01/16	778.00
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/01/16	353.51
06	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	12/01/16	1,330.00
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	12/01/16	3,815.24
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/01/16	45.95
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID G MADER	AK	12/01/16	1,020.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID G MADER	AK	12/01/16	1,032.00
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	12/01/16	6.66
06	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/01/16	6.00
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	12/01/16	249.96
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	12/01/16	387.35
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	12/01/16	1,077.02
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA WEAR STEEL INC	AK	12/01/16	2,204.20
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	12/01/16	19.56
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	12/01/16	2,627.04
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	OREGON DEPARTMENT OF TRANSPORTATION	OR	12/01/16	1,827.00
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	CAPSTAR RADIO OPERATING CO INC	TX	12/01/16	10,075.00
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	KOOCANUSA PUBLICATIONS INC	BC	12/01/16	1,210.00
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12/01/16	82.33
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	12/01/16	2,186.72
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/01/16	48,012.09
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	G & K INC	AK	12/01/16	1,139.72
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	12/01/16	27,389.15
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	12/01/16	2,212.17
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	12/01/16	11,121.21
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	12/01/16	382.08
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	12/01/16	2,220.34
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALAKANUK NATIVE CORPORATION	AK	12/01/16	5,980.00
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BREVIG MUIT STORE	AK	12/01/16	4,140.00
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	12/01/16	761.80
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	12/01/16	740.06
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	EMMONAK CORPORATION	AK	12/01/16	5,000.00
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	EVERTS AIR FUEL INC	AK	12/01/16	2,866.18
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	A & A ROOFING COMPANY INC	AK	12/01/16	13,600.00
06	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	12/01/16	20,375.67
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HASCO INC	AK	12/01/16	2,156.35
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PACIFIC RADAR INC	WA	12/01/16	12,802.36
06	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	12/01/16	1,881.86
06	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	12/01/16	1,928.67
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INJURY PREVENTION CENTER	AK	12/01/16	7,356.81
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL PENINSULA HOSPITAL	AK	12/01/16	2,493.42
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF FAIRBANKS	AK	12/01/16	12,384.42
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS MEMORIAL HOSPITAL	AK	12/01/16	7,574.80
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	12/01/16	6,054.42
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	12/01/16	6,506.70
07	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	12/01/16	3,950.00
07	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SATCOM GLOBAL INC	AZ	12/01/16	1,333.00
07	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	12/01/16	75.00
07	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	12/01/16	(22.46)
07	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	12/01/16	33.80
07	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	12/01/16	465.32
07	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	BOARD OF TRADE INC	AK	12/01/16	13,750.50
07	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	12/01/16	2,651.00
07	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	12/01/16	412.13
07	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENUINE PARTS CO	CA	12/01/16	821.52
07	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	12/01/16	97.02
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	12/01/16	660.24
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	12/01/16	874.60
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA WEAR STEEL INC	AK	12/01/16	4,247.44
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	12/01/16	7,751.25
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CPD ALASKA LLC	AK	12/01/16	13.50
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	12/01/16	520.85
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	12/01/16	2,028.73
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	12/01/16	511.09

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08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HASCO INC	AK	12/01/16	462.44
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	12/01/16	2,381.48
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	12/01/16	3,999.98
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	12/01/16	1,011.04
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	12/01/16	1,538.98
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	12/01/16	10,690.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	12/01/16	3,460.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	12/01/16	2,625.62
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	12/01/16	4,017.26
09	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	DELTA WESTERN INC	WA	12/01/16	233.14
09	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	SOUTHEAST ROAD BUILDERS INC	AK	12/01/16	184,234.00
09	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BRENNTAG PACIFIC INC	CA	12/01/16	1,293.60
09	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	12/01/16	28,712.47
09	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	THE BLOMFIELD COMPANY INC	AK	12/01/16	4,542.33
09	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ABS ALASKAN INC	AK	12/01/16	8,992.00
09	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	12/01/16	2,585.80
09	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	12/01/16	69.90
09	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	12/01/16	465.76
09	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	12/01/16	308.24
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	12/01/16	9,516.29
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	12/01/16	31,937.36
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CARVER CONSTRUCTION LLC	AK	12/01/16	212,203.02
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	12/01/16	1,600.00
09	Legislature	2000	Travel	2000	In-State Employee Airfare	KATRINA MATHENY	AK	12/01/16	503.70
09	Legislature	2000	Travel	2002	In-State Employee Lodging	KATRINA MATHENY	AK	12/01/16	433.44
09	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	KATRINA MATHENY	AK	12/01/16	402.00
09	Legislature	2000	Travel	2023	Legislator Transportation	LOUISE B STUTES	AK	12/01/16	1,087.55
09	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LOUISE B STUTES	AK	12/01/16	1,219.83
09	Legislature	3000	Services	3022	Attorney	STOEL RIVES LLP	OR	12/01/16	5,531.70
09	Legislature	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/01/16	10.00
02	Legislature	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/01/16	2,556.40
02	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	12/01/16	1,097.10
02	Legislature	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	12/01/16	10,366.64
02	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	12/01/16	1,025.00
02	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	12/01/16	14,265.60
02	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	BANK OF AMERICA	DE	12/01/16	283.00
02	Judiciary	2000	Travel	2012	Out-State Employee Airfare	BANK OF AMERICA	DE	12/01/16	125.00
02	Judiciary	2000	Travel	2017	Out-State Non-Employee Airfare	BANK OF AMERICA	DE	12/01/16	116.50
02	Office of the Governor	3000	Services	3030	Information Technology Consulting	BRIAN W DUNCAN	AK	11/30/16	2,450.00
02	Office of the Governor	3000	Services	3030	Information Technology Consulting	STATE SERVICES ORGANIZATION INC	PA	11/30/16	662.50
02	Office of the Governor	3000	Services	3035	Long Distance	STATE SERVICES ORGANIZATION INC	PA	11/30/16	6.69
02	Office of the Governor	3000	Services	3036	Local/Equipment Charges	STATE SERVICES ORGANIZATION INC	PA	11/30/16	275.49
04	Office of the Governor	3000	Services	3037	Data/Network	STATE SERVICES ORGANIZATION INC	PA	11/30/16	239.00
04	Office of the Governor	3000	Services	3045	Postage	STATE SERVICES ORGANIZATION INC	PA	11/30/16	0.52
05	Office of the Governor	3000	Services	3047	Promotions	THE INSTITUTE OF THE NORTH	AK	11/30/16	3,100.00
05	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	11/30/16	421.24
05	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PITNEY BOWES INC	PA	11/30/16	2,151.84
05	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/30/16	547.16
05	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/30/16	261.66
05	Department of Administration	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/30/16	3.00
05	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/30/16	42.19
05	Department of Administration	3000	Services	3029	Information Technology Training	CENTER FOR INTERNET SECURITY INC	NY	11/30/16	10,682.00
05	Department of Administration	3000	Services	3030	Information Technology Consulting	ALASKA PUBLIC BROADCASTING INC	AK	11/30/16	6,700.00
05	Department of Administration	3000	Services	3034	Television	ALASCOM INC	IL	11/30/16	61,539.84
05	Department of Administration	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/30/16	6,304.89
05	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/30/16	16,770.60
05	Department of Administration	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	11/30/16	1,725.19
05	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/30/16	94,339.21
05	Department of Administration	3000	Services	3044	Courier	ALASKA PUBLIC BROADCASTING INC	AK	11/30/16	161.85
05	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/30/16	92.37
05	Department of Administration	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/30/16	298.56
05	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/30/16	487.91
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASCOM INC	IL	11/30/16	188.25
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	11/30/16	38.35
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SUNGARD AVAILABILITY SERVICES	IL	11/30/16	9,621.10

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06	Department of Administration	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	11/30/16	2,155.00
06	Department of Administration	3000	Services	3066	Print/Copy/Graphics	RICOH USA INC	CA	11/30/16	882.69
06	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/30/16	3,293.85
06	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/30/16	207.95
06	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	11/30/16	1,220.34
06	Department of Administration	5000	Capital Outlay	5027	Shop/Plant/Industrial	AMERICAN POWER SYSTEMS LLC	WA	11/30/16	28,056.00
06	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KODIAK PUBLIC BROADCASTING INC	AK	11/30/16	23,749.20
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/30/16	3,512,760.76
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	11/30/16	39,689.83
06	Department of Law	3000	Services	3022	Attorney	ICE MILLER LLP	IN	11/30/16	6,213.97
06	Department of Law	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/30/16	2,204.01
06	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	JESSE SCOTT JONES	AK	11/30/16	97.26
06	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	JESSE SCOTT JONES	AK	11/30/16	859.33
06	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	JESSE SCOTT JONES	AK	11/30/16	288.00
06	Department of Revenue	3000	Services	3005	Management/Consulting	STANDARD & POORS FINANCIAL SERVICES LLC	IL	11/30/16	70,000.00
06	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/30/16	4,766.32
06	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/30/16	6,235.37
06	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/30/16	377.72
06	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/30/16	8,982.01
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	11/30/16	87,542.77
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	11/30/16	236,483.00
06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	ALL ALASKA PEDIATRIC PARTNERSHIP	AK	11/30/16	1,065.00
06	Department of Health and Social Services	3000	Services	3001	Test Monitor/Proctor	COLLEGE OF AMERICAN PATHOLOGISTS	IL	11/30/16	5,524.80
06	Department of Health and Social Services	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE MENTAL	VA	11/30/16	8,979.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	11/30/16	13,705.97
06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	GLORIA KRON	AK	11/30/16	1,440.00
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI CABLE INC	AK	11/30/16	1,592.88
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/30/16	667.04
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/30/16	77.77
06	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/30/16	2,903.01
06	Department of Health and Social Services	3000	Services	3041	Medical	IMAGING ASSOCIATES LLC	IL	11/30/16	1,914.74
06	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	11/30/16	3,973.52
06	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/30/16	60.56
06	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/30/16	1,527.64
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HUNTER CREEK CONTRACTING LLC	AK	11/30/16	1,812.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIRANDAS MESS PATROL INC	AK	11/30/16	3,081.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SILVER BOW CONSTRUCTION	AK	11/30/16	1,003.13
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/30/16	61.67
07	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/30/16	201.25
07	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	11/30/16	94.91
07	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RICOH USA INC	CA	11/30/16	234.77
07	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/30/16	1,269.48
07	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JUNEAU BUSINESS INTERIORS INC	AK	11/30/16	5,330.20
07	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/30/16	1,280.68
07	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/30/16	1,239.48
07	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	11/30/16	393.15
07	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	11/30/16	63.90
07	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	11/30/16	2,607.65
07	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/30/16	50,914.06
07	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	MCKESSON MEDICAL SURGICAL INC	GA	11/30/16	656.30
07	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	11/30/16	234.11
07	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	11/30/16	125.28
07	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FAIRBANKS COUNSELING & ADOPTION	AK	11/30/16	2,975.00
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA CHILDRENS SERVICE INC	AK	11/30/16	29,226.00
07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	11/30/16	247.50
07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	DATA MANAGEMENT	FL	11/30/16	46,011.00
07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/30/16	90.00
07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	11/30/16	7,523.11
07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	11/30/16	4,082.07
07	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	TX	11/30/16	10,954.72
07	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	MARY SMITH	AK	11/30/16	1,120.00
07	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	11/30/16	9,454.03
07	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	HEIDI REIFENSTEIN	TX	11/30/16	2,517.50
07	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/30/16	304.02
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NATIVE VILLAGE OF SHAKTOOLIK	AK	11/30/16	55,420.00

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07	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	MICHAEL F OHARE	AK	11/30/16	32.40
07	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL F OHARE	AK	11/30/16	224.00
07	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	MICHAEL F OHARE	AK	11/30/16	1,299.82
07	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	COMMUNICATIONS LABORATORIES INC	FL	11/30/16	25,395.75
07	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/30/16	2,212.33
07	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/30/16	7,069.34
07	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/30/16	617.61
08	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/30/16	1,421.92
08	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/30/16	29,618.99
08	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	11/30/16	44.97
08	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	11/30/16	396.76
08	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/30/16	143.24
08	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/30/16	3,677.50
08	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	SEMCO ENERGY INC	AK	11/30/16	257.27
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/30/16	5,883.39
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/30/16	9,536.95
08	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/30/16	282.40
08	Department of Military and Veterans' Affairs	3000	Services	3065	Safety Services	UNITED UTILITIES INC	AK	11/30/16	50.71
09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/30/16	3,048.73
09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/30/16	14,228.65
09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	11/30/16	2,180.83
09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/30/16	894.12
09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/30/16	13.39
09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/30/16	148.58
09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/30/16	99.00
09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/30/16	376.64
02	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	OWEN SOLOMON	AK	11/30/16	250.00
02	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	OWEN SOLOMON	AK	11/30/16	2,725.14
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CHARLES CENTER	AK	11/30/16	2,646.00
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	KELSA M SHILANSKI	AK	11/30/16	2,234.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	OWEN SOLOMON	AK	11/30/16	1,089.50
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	ZACHARY FLEMING	AK	11/30/16	2,265.00
02	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/30/16	274.05
02	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	11/30/16	1,310.00
02	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CITY OF PALMER	AK	11/30/16	2,446.55
02	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TRI-STAR AVIATION LLC	AK	11/30/16	2,220.00
02	Department of Natural Resources	3000	Services	3065	Safety Services	CITY OF PALMER	AK	11/30/16	1,304.42
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/30/16	451.94
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/30/16	70.69
02	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST GEORGE EPISCOPAL CHURCH	AK	11/30/16	1,200.00
02	Department of Fish and Game	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	11/30/16	1,275.00
02	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/30/16	596.13
02	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WORRY FREE ALASKA	AK	11/30/16	1,596.10
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	LAURI J ADAMS	AK	11/30/16	13,005.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	TEXAS A&M AGRILIFE RESEARCH	TX	11/30/16	1,543.27
02	Department of Fish and Game	3000	Services	3073	Transport Services	BLUE ICE AVIATION INCORPORATED	AK	11/30/16	7,553.00
02	Department of Fish and Game	3000	Services	3073	Transport Services	BUSH WINGS AIR SERVICE INC	AK	11/30/16	1,500.00
02	Department of Fish and Game	3000	Services	3073	Transport Services	MIKE MEEKIN	AK	11/30/16	8,194.50
02	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	11/30/16	12,664.00
02	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/30/16	2,094.42
02	Department of Public Safety	3000	Services	3039	Other Wireless Charges	ALASCOM INC	IL	11/30/16	162.10
02	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIDNIGHT SUN CLEANING SERVICES LLC	AK	11/30/16	2,400.00
02	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	N C MACHINERY CO	WA	11/30/16	7,411.65
02	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	ELSIE R BOUDREAU	AK	11/30/16	1,950.00
02	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	HEATHER RUSSELL	AK	11/30/16	1,950.00
02	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	SHANNON BELL	AK	11/30/16	1,950.00
02	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	11/30/16	908.77
02	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NUKA RESEARCH AND PLANNING GROUP LLC	AK	11/30/16	6,898.83
02	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	11/30/16	11,803.50
02	Department of Environmental Conservation	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	11/30/16	110.59
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA INDUSTRIAL HARDWARE INC	AK	11/30/16	179.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	11/30/16	500.84
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	11/30/16	4,088.93
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	FERGUSON ENTERPRISES INC	TX	11/30/16	50.41
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NORTHERN AIR CARGO INC	AK	11/30/16	1,654.35

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02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RICHARD M POPE	AK	11/30/16	1,292.91
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	11/30/16	949.50
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	11/30/16	2,261.60
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	11/30/16	6,816.78
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BARTZ ENGLISHOE	AK	11/30/16	4,191.60
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	11/30/16	12,128.56
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	HATTENBURG DILLEY & LINNELL	AK	11/30/16	4,270.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	ALASKA TRAVEL SOURCE	AK	11/30/16	2,965.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	11/30/16	2,328.04
02	Department of Corrections	3000	Services	3020	Custody Care	GASTINEAU HUMAN SERVICES	AK	11/30/16	239,413.84
02	Department of Corrections	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	11/30/16	126,388.90
02	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/30/16	1,509.18
02	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	11/30/16	44.05
02	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/30/16	63.48
02	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	11/30/16	333.62
02	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/30/16	1,377.87
02	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/30/16	3,361.93
02	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/30/16	65,269.48
02	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	NORTHERN SECURITY SUPPLY INC	AK	11/30/16	534.74
02	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	11/30/16	2,694.00
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STRAUDA A MILLER	WA	11/30/16	6,695.50
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/30/16	5,270.70
02	Department of Corrections	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	11/30/16	2,458.90
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	CRFT ACQUISITION LLC	NJ	11/30/16	1,223.07
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	11/30/16	412.83
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREA L STEVENS	AK	11/30/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	11/30/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	11/30/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	11/30/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	11/30/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES C DAVISON	AK	11/30/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSEPH A FORREST	AK	11/30/16	720.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARI ANDERSON	AK	11/30/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MACK A GASSAN	AK	11/30/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	11/30/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	Susan Isaacs & Gorden Isaacs	AK	11/30/16	7,068.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L STEVENS	AK	11/30/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	11/30/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	11/30/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	11/30/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	11/30/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES C DAVISON	AK	11/30/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSEPH A FORREST	AK	11/30/16	1,470.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARI ANDERSON	AK	11/30/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MACK A GASSAN	AK	11/30/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	11/30/16	420.00
02	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	ENVIRONMENTAL MANAGEMENT INC	AK	11/30/16	2,855.00
02	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/30/16	3.00
02	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	HOMER ELECTRIC ASSOC	AK	11/30/16	4.00
02	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/30/16	4.18
02	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	11/30/16	16.66
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MUNICIPALITY OF ANCHORAGE	AK	11/30/16	10.34
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	11/30/16	20.08
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/30/16	39.92
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/30/16	3,899.41
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	11/30/16	5,199.89
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	HALI BRITE INC	MN	11/30/16	372.50
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	N C MACHINERY CO	WA	11/30/16	943.04
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/30/16	934.69
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	11/30/16	2,560.04
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/30/16	900.95
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	11/30/16	179.83
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	11/30/16	17,962.62
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	11/30/16	2,250.74
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/30/16	730.55

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02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	11/30/16	1,771.94
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/30/16	7,871.44
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	11/30/16	3,076.27
02	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/30/16	1,773.36
02	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	11/30/16	153.52
02	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/30/16	13,511.41
02	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/30/16	2,508.95
02	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/30/16	171.08
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	11/30/16	95,635.44
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	11/30/16	7,576.30
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STELLAR RESEARCH CORPORATION	BC	11/30/16	4,526.67
02	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	GEOTEK ALASKA INC	AK	11/30/16	29,468.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FS&G AGGREGATE INC	AK	11/30/16	2,907.49
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HOT WIRE ELECTRIC INC	AK	11/30/16	1,950.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PIPPIN INC	AK	11/30/16	2,440.50
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ROCKYS HEATING SERVICE	AK	11/30/16	1,159.50
02	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ENVIRONMENTAL MANAGEMENT INC	AK	11/30/16	6,950.00
02	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	HDR ALASKA INCORPORATED	AK	11/30/16	2,093.62
02	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	SIXEL CONSULTING GROUP INC	OR	11/30/16	5,000.00
03	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	IBI GROUP US	WA	11/30/16	10,057.15
03	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	VAISALA	CO	11/30/16	2,120.00
03	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	11/30/16	22,360.00
04	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	NANA MANAGEMENT SERVICES	AK	11/30/16	108,015.73
04	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/30/16	598.00
04	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/30/16	96.62
04	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/30/16	930.54
04	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	RWC INTERNATIONAL LTD	AZ	11/30/16	330.00
04	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	11/30/16	52.20
04	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	TONY D KILPATRICK	AK	11/30/16	945.87
05	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	11/30/16	1,337.32
05	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/30/16	376.60
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	11/30/16	207.86
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/30/16	794.03
05	Department of Transportation and Public Facilities	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	11/30/16	6,544.85
05	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	PIPPIN INC	AK	11/30/16	6,620.00
05	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ALASKA INDUSTRIAL HARDWARE INC	AK	11/30/16	899.80
05	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	NORTH COAST ELECTRIC COMPANY	WA	11/30/16	1,062.63
05	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	Pile Company Inc	AK	11/30/16	1,475.00
05	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	11/30/16	2,609.31
05	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/30/16	341.80
05	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	PACIFIC PLUMBING SUPPLY COMPANY	WA	11/30/16	5,400.95
05	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	N C MACHINERY CO	WA	11/30/16	529.60
05	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	SHORESIDE PETROLEUM INC	AK	11/30/16	1,820.10
05	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	11/30/16	526.16
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ABCO LLC	AK	11/30/16	1,536.94
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/30/16	1,396.20
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA STEEL COMPANY	AK	11/30/16	1,630.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALYESKA ELECTRONICS LLC	AK	11/30/16	1,077.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BEECHER EMISSION SOLUTION TECHNOLOGIES LLC	NY	11/30/16	2,542.50
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	11/30/16	1,769.24
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COMMERCIAL CONTRACTORS INC	AK	11/30/16	1,344.50
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/30/16	1,678.10
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CPD ALASKA LLC	AK	11/30/16	174.29
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	11/30/16	9,920.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CWM INDUSTRIES INC	AK	11/30/16	2,000.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	11/30/16	963.89
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	11/30/16	1,421.52
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HALI BRITE INC	MN	11/30/16	3,979.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KEVAN GOULET	AK	11/30/16	4,835.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Matheson Tri-Gas Inc	CA	11/30/16	287.76
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/30/16	14,907.84
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	NORTH COAST ELECTRIC COMPANY	WA	11/30/16	99.99
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	11/30/16	3,047.96
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RONALD J WILKINS	AK	11/30/16	2,547.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	11/30/16	1,204.36

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05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	11/30/16	2,459.10
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	11/30/16	704.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	11/30/16	694.87
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ULINE	IL	11/30/16	1,439.29
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/30/16	3,456.27
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/30/16	3,810.31
06	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	GENERAL PARTS INC	GA	11/30/16	10.66
06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	11/30/16	51,241.23
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	11/30/16	526.28
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/30/16	468.24
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/30/16	25,224.75
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ALASKA AIRLINES INC	CA	11/30/16	85.17
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Scott Eastaugh	AK	11/30/16	4,950.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Viola E. Erickson Irrevocable Trust	NV	11/30/16	1,400.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ADAMS MORGENTHALER & COMPANY INC	AK	11/30/16	13,184.84
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	11/30/16	515,025.52
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DESIGN ALASKA INC	AK	11/30/16	2,229.75
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	11/30/16	37,169.44
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/30/16	17,437.41
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	11/30/16	77,585.27
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	RIM ARCHITECTS LLC	AK	11/30/16	1,382.62
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	11/30/16	10,629.16
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SHANNON & WILSON INC	AK	11/30/16	3,029.29
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	11/30/16	437,578.11
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	11/30/16	566,301.06
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ALASKA AIRLINES INC	CA	11/30/16	72.07
06	Legislature	2000	Travel	2023	Legislator Transportation	ROBERT (BOB) E HERRON	AK	11/30/16	2,719.50
06	Legislature	2000	Travel	2023	Legislator Transportation	SAM KITO III	AK	11/30/16	666.00
06	Legislature	2000	Travel	2023	Legislator Transportation	WESLEY C KELLER	AK	11/30/16	595.50
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	ROBERT (BOB) E HERRON	AK	11/30/16	1,948.93
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	SAM KITO III	AK	11/30/16	754.88
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	WESLEY C KELLER	AK	11/30/16	655.40
06	Legislature	3000	Services	3000	Training/Conferences	SAM KITO III	AK	11/30/16	425.00
06	Legislature	3000	Services	3000	Training/Conferences	WESLEY C KELLER	AK	11/30/16	299.00
06	Legislature	3000	Services	3037	Data/Network	ROBERT (BOB) E HERRON	AK	11/30/16	29.85
06	Legislature	3000	Services	3053	Architect/Engineer	HAIGHT & ASSOCIATES	AK	11/30/16	3,442.50
06	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SHANI M WORLEY	AK	11/30/16	1,230.00
06	Judiciary	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	Ryan Longergan	AK	11/30/16	235.50
06	Judiciary	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	Ryan Longergan	AK	11/30/16	773.93
06	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/30/16	2,278.10
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	11/30/16	3,282.34
06	Department of Administration	3000	Services	3002	Memberships	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	11/29/16	5,064.00
06	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	11/29/16	112,527.64
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROLLING STONE INC	AK	11/29/16	5,683.34
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	11/29/16	1,265.00
06	Department of Administration	3000	Services	3066	Print/Copy/Graphics	RICOH USA INC	CA	11/29/16	310.20
06	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/29/16	245.02
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/29/16	433,140.25
06	Department of Law	3000	Services	3023	Expert Witness	BJORNHOLM LAW I/S		11/29/16	35,100.00
06	Department of Law	3000	Services	3023	Expert Witness	HEATHER RUSSELL	AK	11/29/16	1,000.00
06	Department of Law	3000	Services	3023	Expert Witness	RATIONAL EDISCOVERY LLC	NY	11/29/16	6,768.46
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	SITKA REFEREES ASSOCIATION	AK	11/29/16	2,233.00
06	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MALOLOGA SIO	AK	11/29/16	11,565.00
06	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	11/29/16	1,331.91
06	Department of Education and Early Development	3000	Services	3065	Safety Services	KENCARE INC	AK	11/29/16	1,320.00
06	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPENARD BUILDERS SUPPLY LLC	AK	11/29/16	75.55
06	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	11/29/16	725.74
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	11/29/16	90,244.86
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	ACS EDUCATION SERVICES INC	PA	11/29/16	18,595.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	11/29/16	14,418.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	ASPIRE RESOURCES INC	IA	11/29/16	7,249.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	11/29/16	15,394.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NAVIENT	PA	11/29/16	14,171.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NELNET INC	NE	11/29/16	2,740.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	US DEPARTMENT OF EDUCATION	GA	11/29/16	50,000.00

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06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	WELLS FARGO EDUC FINANCIAL SVCS	SD	11/29/16	9,500.00
06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	TIMEKEEPING SYSTEMS INC	OH	11/29/16	5,175.00
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/29/16	1,404.50
06	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/29/16	973.97
06	Department of Health and Social Services	3000	Services	3045	Postage	UNITED STATE POSTAL SERVICE	CA	11/29/16	3,000.00
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/29/16	1,940.53
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MCKINLEY PROPERTIES INC	AK	11/29/16	55,200.00
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/29/16	1,069.71
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	HAYS RESEARCH GROUP LLC	AK	11/29/16	20,400.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	DONNA COLLEEN JOHNSON	AK	11/29/16	2,500.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	ELIZABETH ANN MALLOTT	AK	11/29/16	2,500.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	GHAZAL A RINGLER	AK	11/29/16	5,875.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JAMES HOWELL	AK	11/29/16	1,997.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JEFFERY LEE BENTLEY	AK	11/29/16	4,185.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JENNIFER HAMPTON	AK	11/29/16	11,750.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JOANNA HOPSON	AK	11/29/16	5,000.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	KAHNAZ KHARI	AK	11/29/16	11,750.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	KRISTA LYNN FINCH	AK	11/29/16	5,897.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	MARK A REYNOLDS	AK	11/29/16	11,750.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	MARY ALICE MCCARTHY	AK	11/29/16	4,891.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	PROMISE HAGEDON	AK	11/29/16	4,970.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	STEPHANIE MARIE BLUBAUGH	AK	11/29/16	2,260.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	STEPHEN L ERICKSEN	AK	11/29/16	4,660.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	VICTOR GONZALEZ	AK	11/29/16	8,750.00
06	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/29/16	1,133.87
06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	AT PUBLISHING INC	AK	11/29/16	11,750.00
06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/29/16	24,631.97
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AAA MOVING & STORAGE INC	AK	11/29/16	355.55
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	XEROX CORPORATION	CA	11/29/16	7,784.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/29/16	766.89
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/29/16	3,779.85
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/29/16	1,216.11
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/29/16	291.41
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/29/16	59,273.82
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	ARCTIC OFFICE PRODUCTS INC	AK	11/29/16	35.94
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	11/29/16	7,097.02
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	11/29/16	2,342.40
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	CARDINAL HEALTH 411 INC	IL	11/29/16	209.11
06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	ARCTIC OFFICE PRODUCTS INC	AK	11/29/16	11,994.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHOICES INC	AK	11/29/16	156,374.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI FAMILY SERVICES	AK	11/29/16	69,512.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	11/29/16	14,598.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STONE SOUP GROUP	AK	11/29/16	22,369.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/29/16	37,108.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ANCHORED ABODE ASSISTED LIVING HOME	AK	11/29/16	6,087.00
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE MONTESSORI SCHOOL	AK	11/29/16	2,353.80
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	11/29/16	3,302.10
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	11/29/16	3,766.82
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DENALI GYMNASTICS AND FITNESS INC	AK	11/29/16	2,265.62
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS MONTESSORI ASSOCIATION INC	AK	11/29/16	1,952.64
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	11/29/16	1,819.04
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SEAVIEW COMMUNITY SERVICES	AK	11/29/16	1,209.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	11/29/16	2,492.00
08	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	11/29/16	67,885.98
08	Department of Labor and Workforce Development	3000	Services	3045	Postage	PITNEY BOWES	PA	11/29/16	5,363.40
08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	LINDA R KING	AK	11/29/16	284.00
08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	LINDA R KING	AK	11/29/16	1,964.61
08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	RISK & REGULATORY CONSULTING LLC	CT	11/29/16	5,160.00
08	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	APPRISS INC	OH	11/29/16	6,222.92
08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	11/29/16	90.45
08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	FLAVOR UNLIMITED INC	ME	11/29/16	7,463.00
08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	DEL MONTE CAPITAL MEAT CO	CA	11/29/16	5,000.00
08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	HEB GROCERY COMPANY LP	TX	11/29/16	21,368.00
08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/29/16	807.03
08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NEOPOST USA INC	TX	11/29/16	1,076.04

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08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	11/29/16	660.91
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	11/29/16	4,882.10
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHY CASEY INC	WA	11/29/16	1,641.50
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	11/29/16	3,594.89
08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	11/29/16	376.86
08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/29/16	695.00
08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	OFFICEMAX NORTH AMERICA	IL	11/29/16	3,152.47
08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/29/16	287.11
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KAKE	AK	11/29/16	4,142.63
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	INTER-ISLAND FERRY AUTHORITY	AK	11/29/16	33,330.39
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	POINT BAKER COMMUNITY COUNCIL	AK	11/29/16	16,182.50
08	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11/29/16	65,664.43
08	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11/29/16	1,269.40
08	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11/29/16	5,119.21
08	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11/29/16	28,245.93
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	11/29/16	1,896.91
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/29/16	3,790.80
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/29/16	574.14
09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARLOS DEON DOBBS	AK	11/29/16	2,124.00
09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11/29/16	-
09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/29/16	(88.38)
09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	11/29/16	131.97
09	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/29/16	165.06
09	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	11/29/16	9.52
09	Department of Natural Resources	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/29/16	150.01
09	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	CHRISTOPHER SIDDON	AK	11/29/16	75.00
09	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	JOHN CARLILE	AK	11/29/16	31.41
09	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	JOHN H CLARK	MT	11/29/16	736.56
09	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	RANDY PETERSON	AK	11/29/16	30.59
09	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	CHRISTOPHER SIDDON	AK	11/29/16	964.48
01	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	JOHN H CLARK	MT	11/29/16	71.44
01	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	CHRISTOPHER SIDDON	AK	11/29/16	407.00
01	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	JOHN CARLILE	AK	11/29/16	1,127.25
01	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	JOHN H CLARK	MT	11/29/16	480.00
01	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	RANDY PETERSON	AK	11/29/16	1,127.25
01	Department of Fish and Game	3000	Services	3043	Freight	QUBD INTERNATIONAL INC	AK	11/29/16	195.27
01	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/29/16	20,203.95
02	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	11/29/16	260.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	HARLEY MCMAHAN	AK	11/29/16	14,697.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	LEE E MOYLE	ID	11/29/16	5,754.00
02	Department of Fish and Game	3000	Services	3073	Transport Services	BLUE ICE AVIATION INCORPORATED	AK	11/29/16	12,204.00
02	Department of Fish and Game	3000	Services	3073	Transport Services	LYNN BENNETT	AK	11/29/16	3,243.33
02	Department of Fish and Game	3000	Services	3073	Transport Services	REDEMPTION INC	AK	11/29/16	3,712.50
02	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	11/29/16	1,460.00
02	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	11/29/16	2,245.11
02	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/29/16	1,381.60
02	Department of Fish and Game	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	11/29/16	1,625.76
02	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	TRINITY CONSULTANTS INC	TX	11/29/16	17,005.76
02	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	11/29/16	2,991.82
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CORIX WATER SYSTEMS INC	BC	11/29/16	3,475.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CORIX WATER SYSTEMS INC	BC	11/29/16	2,400.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORIX WATER SYSTEMS INC	BC	11/29/16	3,153.45
02	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	11/29/16	370.00
02	Department of Corrections	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/29/16	15,242.09
02	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/29/16	15,173.18
02	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/29/16	9,029.48
02	Department of Corrections	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/29/16	233.93
02	Department of Corrections	3000	Services	3055	Inspections/Testing	ACCEL FIRE SYSTEM INC	AK	11/29/16	4,066.00
02	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	11/29/16	500.00
02	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/29/16	3,246.60
02	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	UNITHERM INC	OH	11/29/16	1,103.00
02	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/29/16	2,904.91
02	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/29/16	8,439.48
02	Department of Corrections	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	11/29/16	355.01
02	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/29/16	11.94

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02	Department of Corrections	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	11/29/16	460.46
02	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/29/16	6,835.06
02	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/29/16	31,280.34
02	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/29/16	16,034.37
02	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	BOB BARKER COMPANY INC	NC	11/29/16	609.48
02	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	11/29/16	2,746.09
02	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	11/29/16	151.39
02	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	11/29/16	2,185.46
03	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	11/29/16	1,379.38
03	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/29/16	307.40
04	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/29/16	100.51
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	BOB BARKER COMPANY INC	NC	11/29/16	855.20
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/29/16	300.42
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/29/16	17,234.74
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/29/16	4,545.83
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/29/16	7,741.44
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	11/29/16	108.00
05	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	PROFORCE MARKETING INC	AZ	11/29/16	12,813.00
05	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	11/29/16	583.80
05	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/29/16	295.13
05	Department of Corrections	4000	Commodities	4023	Law Enforcement	CENTRAL LAKE ARMOR EXPRESS INC	TX	11/29/16	1,590.00
05	Department of Corrections	4000	Commodities	4023	Law Enforcement	CITIBANK NA	OH	11/29/16	118.00
05	Department of Corrections	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	11/29/16	1,680.00
05	Department of Corrections	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	11/29/16	691.14
05	Department of Corrections	4000	Commodities	4030	Electrical	CITIBANK NA	OH	11/29/16	274.54
05	Department of Corrections	4000	Commodities	4030	Electrical	PROCTOR SALES INC	WA	11/29/16	1,498.85
05	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/29/16	1,166.84
05	Department of Corrections	4000	Commodities	4031	Plumbing	ALASKA INDUSTRIAL HARDWARE INC	AK	11/29/16	-
05	Department of Corrections	4000	Commodities	4031	Plumbing	STATE SUPPLY COMPANY INC	MN	11/29/16	1,699.09
05	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	11/29/16	65.34
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/29/16	273.72
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ANIXTER INC	TX	11/29/16	4,331.00
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	CITIBANK NA	OH	11/29/16	392.64
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	Matheson Tri-Gas Inc	CA	11/29/16	345.45
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	11/29/16	75.00
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/29/16	539.92
05	Department of Corrections	4000	Commodities	4035	Paint and Preservative	CITIBANK NA	OH	11/29/16	234.59
05	Department of Corrections	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	11/29/16	187.63
05	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/29/16	357.84
05	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/29/16	22.76
05	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	11/29/16	326.49
05	Department of Corrections	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	11/29/16	2,833.80
05	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	ROSA PATTERSON	AK	11/29/16	28.46
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	11/29/16	902.70
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	11/29/16	577.00
05	Department of Transportation and Public Facilities	3000	Services	3016	Claim/Judgement Non-Taxable	CURTIS ARCHIVES LLC	AK	11/29/16	2,157.00
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	AT&T MOBILITY II	IL	11/29/16	463.76
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/29/16	972.19
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/29/16	1,061.97
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RJH INC	AK	11/29/16	772.12
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/29/16	7,952.29
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	11/29/16	3,500.47
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/29/16	1,037.99
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	11/29/16	1,090.29
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	WASTE CONNECTIONS OF ALASKA INC	AK	11/29/16	3,650.66
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	EMERALD SERVICES INC	WA	11/29/16	2,848.00
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/29/16	6,027.11
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	NORTECH INC	AK	11/29/16	6,850.00
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	11/29/16	142,220.10
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	FULLFORD ELECTRIC INC	AK	11/29/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA INDUSTRIAL HARDWARE INC	AK	11/29/16	9.62
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JEFF M DUFT	AK	11/29/16	1,546.69
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	11/29/16	1,009.51
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KARLSON MOTORS INC	AK	11/29/16	351.94
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	11/29/16	4,024.08

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06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	11/29/16	226.95
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	FULLFORD ELECTRIC INC	AK	11/29/16	1,999.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	JOHN A ALOYSIUS JR	AK	11/29/16	1,500.00
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	MANDLI COMMUNICATIONS INC	WI	11/29/16	357,060.05
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	FULLFORD ELECTRIC INC	AK	11/29/16	7,250.00
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/29/16	30.00
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/29/16	41.26
06	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	OIL PRICE INFORMATION SERVICE LLC	MD	11/29/16	1,026.00
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKAN AUTO INC	AK	11/29/16	14.99
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	SHERWIN INDUSTRIES INC	WI	11/29/16	4,572.26
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/29/16	72.48
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ARCTIC FOX STEEL BUILDINGS LLC	AK	11/29/16	6,760.00
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	KDL HARDWARE SUPPLY INC	WA	11/29/16	1,330.38
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	11/29/16	1,370.30
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	FULLFORD ELECTRIC INC	AK	11/29/16	5,000.00
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	CPD ALASKA LLC	AK	11/29/16	1,554.60
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	NCH CORPORATION	IL	11/29/16	1,104.00
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	11/29/16	341.56
06	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11/29/16	887.22
06	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	JAMES T PRUITT	AK	11/29/16	112.50
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	11/29/16	1,688.09
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA HYDRAULICS INC	AK	11/29/16	2,271.00
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/29/16	157.43
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	11/29/16	1,884.37
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/29/16	1,782.29
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BAY VALVE SERVICE INC	WA	11/29/16	1,330.24
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	11/29/16	2,643.35
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	11/29/16	4,274.92
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/29/16	1,560.34
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Diamond Mowers Inc	SD	11/29/16	1,372.89
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DIVERSIFIED TIRE INC	AK	11/29/16	1,152.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KARLSON MOTORS INC	AK	11/29/16	676.61
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	11/29/16	1,062.76
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KODIAK AUTO PARTS INC	AK	11/29/16	1,111.55
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Matheson Tri-Gas Inc	CA	11/29/16	1,007.01
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/29/16	3,207.25
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	11/29/16	1,050.50
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RJH INC	AK	11/29/16	1,392.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	11/29/16	2,687.54
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	11/29/16	1,944.57
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	11/29/16	10.34
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/29/16	1,296.10
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WEST COAST PAPER COMPANY	WA	11/29/16	1,929.10
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/29/16	1,288.07
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/29/16	2,133.04
08	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BRENNTAG PACIFIC INC	CA	11/29/16	11,642.40
08	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/29/16	22.68
08	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/29/16	272.28
08	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SID TOOL	WI	11/29/16	1,526.95
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/29/16	521.05
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	11/29/16	25,068.29
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	11/29/16	6,442.21
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	CARL M. JAUHOLA	AZ	11/29/16	4,350.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	ALASKA ESCROW & TITLE INSURANCE	AK	11/29/16	5,400.00
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	11/29/16	6,759.25
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	11/29/16	5,028.45
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	11/29/16	15,202.22
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CITY ELECTRIC INC	AK	11/29/16	18,296.88
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HAMILTON CONSTRUCTION CO	OR	11/29/16	134,242.12
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	11/29/16	486,241.13
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	11/29/16	61,820.00
05	Legislature	2000	Travel	2023	Legislator Transportation	CHARLES CHENAULT	AK	11/29/16	361.98
05	Legislature	2000	Travel	2023	Legislator Transportation	LYNN GATTIS	AK	11/29/16	267.53
05	Legislature	2000	Travel	2027	Legislator Travel Per Diem	CHARLES CHENAULT	AK	11/29/16	716.25
05	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LYNN GATTIS	AK	11/29/16	761.67

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
05	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/29/16	1,485.50
05	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	YUKON HELICOPTERS INC	AK	11/29/16	1,287.00
06	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	BETHEL BOYS LLC	AK	11/29/16	1,095.00
06	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/29/16	701.06
06	Judiciary	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	11/29/16	9,755.95
06	Judiciary	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/29/16	1,313.45
06	Judiciary	3000	Services	3051	Natural Gas/Propane	AURORA ENERGY LLC	AK	11/29/16	6,129.73
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/29/16	360.05
06	Judiciary	3000	Services	3063	Program Management/Consulting	AAA MOVING & STORAGE INC	AK	11/29/16	766.50
06	Judiciary	4000	Commodities	4005	Subscriptions	THE BUREAU OF NATIONAL AFFAIRS INC	MD	11/29/16	5,975.65
06	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	242.73
06	Department of Administration	3000	Services	3005	Management/Consulting	COST MANAGEMENT ALASKA LLC	AK	11/28/16	20,652.50
06	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	11/28/16	21,957.46
06	Department of Administration	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/28/16	1,059.25
06	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/28/16	1,777.21
06	Department of Administration	3000	Services	3055	Inspections/Testing	INTERMOUNTAIN REAL ESTATE LLC	UT	11/28/16	353.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA COMMERCIAL CONTRACTORS INC	AK	11/28/16	133,807.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BEHRENDS MECHANICAL INC	AK	11/28/16	49,617.00
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARVER CONSTRUCTION LLC	AK	11/28/16	52,325.00
07	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAWSON CONSTRUCTION INC	WA	11/28/16	132,382.84
07	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	11/28/16	1,815.00
07	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN RICHARD COYNE	AK	11/28/16	24,491.00
07	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	11/28/16	2,769.00
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/28/16	5.04
08	Department of Administration	3000	Services	3065	Safety Services	MARTIN A NEFF	AK	11/28/16	6,843.75
08	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	2,712.14
08	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/28/16	2,764.00
08	Department of Administration	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/28/16	71.90
08	Department of Administration	4000	Commodities	4038	Small Tools/Minor Equipment	INTERMOUNTAIN REAL ESTATE LLC	UT	11/28/16	64.96
08	Department of Administration	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/28/16	114.38
08	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/28/16	7,190,541.35
08	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	11/28/16	425,160.82
08	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	11/28/16	19,273.85
08	Department of Law	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/28/16	2,000.00
08	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE ASSEMBLY ASSOCIATES	AK	11/28/16	2,760.00
08	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/28/16	60.39
08	Department of Revenue	3000	Services	3005	Management/Consulting	MCLAGAN PARTNERS INC	CA	11/28/16	3,750.00
08	Department of Revenue	3000	Services	3005	Management/Consulting	THE CURIE GROUP LLC	MD	11/28/16	20,100.46
08	Department of Revenue	3000	Services	3006	Grantee Monitoring	INFORMATION INSIGHTS INC	AK	11/28/16	6,911.25
08	Department of Revenue	3000	Services	3032	Software Licensing	MICROEDGE LLC	PA	11/28/16	51,338.48
08	Department of Revenue	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	11/28/16	12,356.25
08	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/28/16	18,850.20
08	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ANNIE CALKINS	AK	11/28/16	6,807.73
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ARTS SOUTHEAST INC	AK	11/28/16	17,500.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	11/28/16	15,133.35
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH	AK	11/28/16	389,470.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	11/28/16	4,468.47
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	11/28/16	2,470.31
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCC INCORPORATED	AK	11/28/16	13,377.12
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS CONCERT ASSOC	AK	11/28/16	21,000.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	11/28/16	5,506.39
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	11/28/16	15,144.36
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	11/28/16	8,572.30
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	11/28/16	11,996.15
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	11/28/16	24,934.56
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	11/28/16	7,887.99
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	11/28/16	32,065.47
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	11/28/16	90,309.96
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	11/28/16	251,622.86
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	11/28/16	538,959.13
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MORALE WELFARE & RECREATION	AK	11/28/16	1,386.31
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	11/28/16	594,273.92
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	11/28/16	70,069.75
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	11/28/16	118,999.15
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PLAY N LEARN CENTER INC	AK	11/28/16	14,351.58

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02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	11/28/16	3,888.72
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	11/28/16	25,530.74
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	11/28/16	1,964.44
02	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	11/28/16	21,233.78
02	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/28/16	1,930.01
02	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/28/16	818.10
02	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/28/16	1,307.21
02	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/28/16	218.36
02	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/28/16	1,320.41
02	Department of Health and Social Services	3000	Services	3041	Medical	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/28/16	3,687.02
02	Department of Health and Social Services	3000	Services	3045	Postage	AT PUBLISHING INC	AK	11/28/16	3,065.11
02	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	11/28/16	3,000.00
02	Department of Health and Social Services	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	11/28/16	62.50
02	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	11/28/16	1,045.00
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	11/28/16	3,254.46
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	11/28/16	4,556.50
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CENTER FOR COMMUNITY	AK	11/28/16	49,876.78
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	11/28/16	42,516.36
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11/28/16	1,542.00
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	J P MORGAN ELECTRONIC FINANCIAL	IL	11/28/16	24,446.07
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PINNACLE INTEGRATED MEDICINE INC	ID	11/28/16	8,636.36
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	REGIONAL ALCOHOL AND DRUG ABUSE	AK	11/28/16	27,860.00
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	11/28/16	101,100.00
02	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/28/16	525.00
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/28/16	2,296.16
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	AZ	11/28/16	1,136.97
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	534.76
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/28/16	79,772.35
02	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	GA	11/28/16	539.83
02	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	GA	11/28/16	1,402.22
02	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	11/28/16	44,925.86
02	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	11/28/16	473.81
05	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	GA	11/28/16	1,447.51
05	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/28/16	258.30
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA INJURY PREVENTION CENTER	AK	11/28/16	28,329.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	11/28/16	21,006.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	11/28/16	24,009.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	11/28/16	26,840.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL PENINSULA HOSPITAL	AK	11/28/16	18,513.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	11/28/16	2,080.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DISABILITY LAW CENTER OF ALASKA	AK	11/28/16	24,191.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	11/28/16	52,447.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU YOUTH SERVICES INC	AK	11/28/16	31,690.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NARCOTIC DRUG TREATMENT CENTER INC	AK	11/28/16	219,664.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	11/28/16	13,894.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	11/28/16	20,182.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	11/28/16	10,109.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PEACEHEALTH	WA	11/28/16	24,880.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG MENTAL HEALTH SERVICES	AK	11/28/16	21,818.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	11/28/16	16,839.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COUNSELING & PREVENTION SVCS INC	AK	11/28/16	37,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	11/28/16	549,201.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	11/28/16	41,096.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CHECKER DISPATCH LLC	AK	11/28/16	3,245.75
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	11/28/16	2,128.00
06	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	ALASKA NATIVE HERITAGE CENTER	AK	11/28/16	2,850.00
06	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	11/28/16	78.75
06	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	PDS INC	NE	11/28/16	2,468.16
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	HTC GLOBAL SERVICE INC	IL	11/28/16	18,000.00
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	11/28/16	2,800.00
06	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/28/16	195.58
06	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JUNEAU BUSINESS INTERIORS INC	AK	11/28/16	1,049.92
06	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/28/16	352.18
06	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	HTC GLOBAL SERVICE INC	IL	11/28/16	3,000.00
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/28/16	624.02

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06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	OAKWOOD SOLUTIONS LLC	WI	11/28/16	1,500.00
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	654.79
06	Department of Labor and Workforce Development	4000	Commodities	4011	Cleaning	ARCTIC OFFICE PRODUCTS INC	AK	11/28/16	143.38
06	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	TURNAGAIN PRESS	AK	11/28/16	5,400.00
06	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/28/16	308.71
06	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	SPECIALTY CARGO INC	WA	11/28/16	1,926.50
06	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	11/28/16	54,750.00
06	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/28/16	1,482.25
06	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/28/16	929.91
06	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	11/28/16	74.35
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	11/28/16	10,907.23
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JEFF R REGNART	LA	11/28/16	1,920.64
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	665.38
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HOLY CROSS	AK	11/28/16	66,454.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KING COVE	AK	11/28/16	88,220.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF RUSSIAN MISSION	AK	11/28/16	71,227.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST PAUL	AK	11/28/16	74,020.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UPPER KALSKAG	AK	11/28/16	68,225.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WASILLA	AK	11/28/16	315,429.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH	AK	11/28/16	448,612.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	11/28/16	9,280,122.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF FAIRBANKS	AK	11/28/16	9,475.03
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF FAIRBANKS	AK	11/28/16	239,955.59
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIRANDAS MESS PATROL INC	AK	11/28/16	2,520.83
06	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	875.38
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	GABRIEL WOLKEN	AK	11/28/16	3,960.00
06	Department of Natural Resources	3000	Services	3004	Accounting/Auditing	ROBERT L CHAPMAN	ID	11/28/16	49,000.00
06	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	11/28/16	1,146.72
06	Department of Natural Resources	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/28/16	1,215.18
06	Department of Natural Resources	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	11/28/16	1,215.20
06	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/28/16	820.18
06	Department of Natural Resources	3000	Services	3055	Inspections/Testing	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/28/16	10,019.28
06	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	11/28/16	12,039.00
06	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AAA MOVING & STORAGE INC	AK	11/28/16	492.30
06	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RAVEN ELECTRIC INC	AK	11/28/16	10,407.75
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAGTEC ALASKA LLC	AK	11/28/16	16,965.00
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	11/28/16	74.90
06	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	BARBARA A PROPES	TX	11/28/16	5,000.00
06	Department of Natural Resources	3000	Services	3062	Economic/Development	RYDER SCOTT COMPANY LP	TX	11/28/16	19,501.12
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	ALFRED THOMAS HARRIS	AK	11/28/16	47,133.25
06	Department of Natural Resources	3000	Services	3065	Safety Services	MATANUSKA SUSITNA BOROUGH	AK	11/28/16	4,237.77
06	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	11/28/16	9,640.00
06	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	TONGASS BUSINESS CENTER	AK	11/28/16	370.89
06	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	GEONORTH LLC	AK	11/28/16	3,647.00
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	421.15
06	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	11/28/16	1,915.11
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	AIRCRAFT INSTRUMENT REPAIR LLC	AK	11/28/16	2,853.50
06	Department of Natural Resources	4000	Commodities	4039	Aviation	US BANK	MO	11/28/16	1,794.57
06	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	CIT COMMUNICATIONS FINANCE	IL	11/28/16	1,001.12
06	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA HISTORICAL SOCIETY	AK	11/28/16	2,788.50
06	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	MARK J MINNILLO	AK	11/28/16	121.20
06	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	MARK J MINNILLO	AK	11/28/16	270.00
06	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	MARK J MINNILLO	AK	11/28/16	660.00
06	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	11/28/16	4,325.00
06	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/28/16	206.00
06	Department of Fish and Game	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/28/16	313.33
06	Department of Fish and Game	3000	Services	3043	Freight	MOORE CLARK USA INC	WA	11/28/16	433.30
06	Department of Fish and Game	3000	Services	3044	Courier	VALLI INFORMATION SYSTEMS INC	AK	11/28/16	2,160.00
06	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/28/16	525.29
06	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	11/28/16	168.68
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ANCHORAGE PRINTING INCORPORATED	AK	11/28/16	14,348.50
06	Department of Fish and Game	3000	Services	3073	Transport Services	CHARLES SCHROTH	AK	11/28/16	1,500.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	LYNN BENNETT	AK	11/28/16	4,964.16
06	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/28/16	16,150.38
06	Department of Fish and Game	4000	Commodities	4009	Food Supplies	HENRY HILL	AK	11/28/16	118.51

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06	Department of Fish and Game	4000	Commodities	4018	Animal Food	MOORE CLARK USA INC	WA	11/28/16	38,214.60
06	Department of Fish and Game	4000	Commodities	4040	Marine	HENRY HILL	AK	11/28/16	1,171.50
06	Department of Fish and Game	4000	Commodities	4041	Vehicle	HENRY HILL	AK	11/28/16	264.42
07	Department of Public Safety	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	11/28/16	18,960.00
07	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/28/16	547.66
07	Department of Public Safety	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	11/28/16	19.95
07	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/28/16	633.17
08	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/28/16	160.20
08	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	11/28/16	30,476.00
08	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WINDSOR SOLUTIONS INC	OR	11/28/16	2,088.00
08	Department of Environmental Conservation	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/28/16	11,502.83
08	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	11/28/16	17,953.67
08	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	GEONORTH LLC	AK	11/28/16	4,222.50
08	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/28/16	1,895.03
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ARCTIC INSULATION & MANUFACTURING LLC	AK	11/28/16	183.63
09	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC INSULATION & MANUFACTURING LLC	AK	11/28/16	961.84
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	DOWL LLC	AK	11/28/16	125,884.36
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	11/28/16	39,538.22
01	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	TERRA FOUNDATIONS INC	AK	11/28/16	3,961.78
01	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/28/16	73,511.53
01	Department of Corrections	3000	Services	3005	Management/Consulting	FATIMA S HOGER	AK	11/28/16	2,200.00
01	Department of Corrections	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	11/28/16	3,886.65
01	Department of Corrections	3000	Services	3055	Inspections/Testing	ALASKA FUEL SYSTEMS INC	AK	11/28/16	1,350.00
01	Department of Corrections	3000	Services	3055	Inspections/Testing	YUKON FIRE PROTECTION SERVICES INC	AK	11/28/16	1,772.00
01	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/28/16	97.64
01	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTHERN REFRIGERATION & RESTAURANT	AK	11/28/16	1,164.99
01	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/28/16	52.70
01	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	11/28/16	1,155.40
01	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	1,417.63
01	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/28/16	12,989.88
01	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	95.80
01	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/28/16	22,136.18
01	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/28/16	5,141.98
01	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	11/28/16	3,256.96
02	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	11/28/16	24.07
02	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	11/28/16	4,100.61
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	COUNTRY FOODS INC	AK	11/28/16	9,689.00
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/28/16	316.03
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	143.98
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	11/28/16	2,426.96
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	11/28/16	103.50
02	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	11/28/16	1,269.66
02	Department of Corrections	4000	Commodities	4022	Other Safety	CENTRAL LAKE ARMOR EXPRESS INC	TX	11/28/16	1,892.00
02	Department of Corrections	4000	Commodities	4022	Other Safety	INTERLINE BRANDS	GA	11/28/16	1,297.52
02	Department of Corrections	4000	Commodities	4031	Plumbing	FERGUSON ENTERPRISES INC	TX	11/28/16	1,063.74
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/28/16	1,226.30
02	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	SECURITY AVIATION INC	AK	11/28/16	7,437.02
02	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WRIGHT AIR SERVICE INC	AK	11/28/16	1,940.00
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/28/16	277.60
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	11/28/16	154.98
05	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/28/16	713.11
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	WEAVER BROTHERS INC	AK	11/28/16	3,083.70
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/28/16	25,489.22
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	11/28/16	30,834.70
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	11/28/16	1,158.50
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	11/28/16	143.75
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	11/28/16	397.55
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/28/16	2,632.71
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/28/16	1,834.66
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	BEACON PROFESSIONAL SERVICES CORPORATION	WA	11/28/16	28,741.09
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	BERGERABAM INC	WA	11/28/16	52,092.50
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	COASTWISE CORPORATION	AK	11/28/16	2,862.50
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	11/28/16	182,016.61
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	11/28/16	13,254.57
06	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	DOWL LLC	AK	11/28/16	15,060.42

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06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	OTIS ELEVATOR COMPANY	CA	11/28/16	1,844.94
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF HOMER	AK	11/28/16	34,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF OLD HARBOR	AK	11/28/16	2,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	11/28/16	8,686.50
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/28/16	905.89
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	11/28/16	4,830.24
06	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/28/16	1,987.34
06	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/28/16	83,343.48
06	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/28/16	5,347.06
06	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/28/16	2,429.29
06	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/28/16	98,139.86
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/28/16	970.73
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/28/16	711.13
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	RWC INTERNATIONAL LTD	AZ	11/28/16	1,247.00
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	INTERNATIONAL ROAD DYNAMICS INC	SK	11/28/16	4,869.80
07	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	11/28/16	32,799.22
07	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	11/28/16	4,794.30
07	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	CHEVRON USA INC	CA	11/28/16	48,509.37
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/28/16	1,287.20
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BATON LABS INC	WA	11/28/16	1,491.35
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	11/28/16	1,750.88
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	11/28/16	346.61
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DENALI DRIVELINES INC	AK	11/28/16	2,009.94
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	11/28/16	3,981.25
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HD SUPPLY WATERWORKS INC	CA	11/28/16	1,398.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KORTHUIS INC	AK	11/28/16	5,332.28
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/28/16	36.72
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	11/28/16	1,898.98
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	11/28/16	2,228.50
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/28/16	150.88
08	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	11/28/16	4,921.25
08	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/28/16	690.00
08	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	KORTHUIS INC	AK	11/28/16	398.00
08	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	11/28/16	12,229.63
08	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BRISTOL ALLIANCE FUELS LLC	AK	11/28/16	9,771.85
08	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	11/28/16	1,530.12
08	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/28/16	1,629.84
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	11/28/16	23,189.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	11/28/16	6,650.33
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	11/28/16	71,686.11
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	11/28/16	4,852.94
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/28/16	7,514.77
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	11/28/16	71,466.54
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	11/28/16	25,000.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	11/28/16	38,994.10
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	11/28/16	8,522.69
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WHPACIFIC INC	OR	11/28/16	1,122.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	ENTHEOS ART LLC	AK	11/28/16	11,420.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	11/28/16	13,558.61
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/28/16	100,611.12
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DENALI GENERAL CONTRACTORS INC	AK	11/28/16	389,234.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLACIER STATE CONTRACTORS INC	AK	11/28/16	119,036.10
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	11/28/16	79,187.74
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	11/28/16	94,894.20
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PATRICK MECHANICAL INC	AK	11/28/16	105,413.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	R&M CONSULTANTS INC	AK	11/28/16	34,183.21
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	11/28/16	334,972.27
09	Legislature	2000	Travel	2023	Legislator Transportation	LYMAN HOFFMAN	AK	11/28/16	407.50
09	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LYMAN HOFFMAN	AK	11/28/16	797.00
09	Legislature	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/28/16	1,899.86
09	Department of Administration	3000	Services	3049	Water and Sewage	CITY OF PALMER	AK	11/25/16	1,008.72
09	Department of Administration	3000	Services	3050	Disposal	CITY OF PALMER	AK	11/25/16	520.00
09	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/25/16	1,453,627.69
09	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA STATE ASSOCIATION FOR GUARDIANSHIP AND ADVOCACY	AK	11/25/16	40,000.00
09	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CENTRAL PENINSULA HOSPITAL	AK	11/25/16	2,100.00

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09	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	HOPE COMMUNITY RESOURCES INC	AK	11/25/16	36,000.00
01	Department of Education and Early Development	3000	Services	3002	Memberships	SITKA SCHOOL DISTRICT	AK	11/25/16	10,000.00
01	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	11/25/16	1,787.61
02	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	KIDS CORPS INC	AK	11/25/16	1,320.00
02	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	11/25/16	3,267.83
02	Department of Education and Early Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/25/16	2,160.83
02	Department of Education and Early Development	3000	Services	3043	Freight	ALLAN BRENNER	CA	11/25/16	82.50
02	Department of Education and Early Development	3000	Services	3043	Freight	AMERICAN FAST FREIGHT INC	CA	11/25/16	85,976.61
02	Department of Education and Early Development	3000	Services	3043	Freight	COMMODITY FORWARDER INC	CA	11/25/16	137,988.78
02	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/25/16	1,480.17
02	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	11/25/16	1,495.45
02	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	11/25/16	92.95
02	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	11/25/16	50.94
04	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/25/16	6,164.54
04	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/25/16	186.80
04	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	SITKA SCHOOL DISTRICT	AK	11/25/16	5,000.00
04	Department of Education and Early Development	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	11/25/16	8,032.50
04	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/25/16	23,266.00
04	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	AMAZON COM INC	GA	11/25/16	1,503.49
04	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AMAZON COM INC	GA	11/25/16	1,351.57
05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	AMAZON COM INC	GA	11/25/16	55.07
05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	EBSCO INFORMATION SERVICES	TX	11/25/16	3,785.60
05	Department of Education and Early Development	4000	Commodities	4016	Laboratory Supplies	AMAZON COM INC	GA	11/25/16	14.99
05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	AMAZON COM INC	GA	11/25/16	569.90
05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	ALLAN BRENNER	CA	11/25/16	4,049.75
05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	AMAZON COM INC	GA	11/25/16	99.92
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA DESIGN FORUM	AK	11/25/16	5,615.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	11/25/16	2,952.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	11/25/16	600.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	11/25/16	1,785.70
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	11/25/16	28,128.80
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOCIATION FOR EDUCATION OF YOUNG	AK	11/25/16	18,642.33
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	11/25/16	4,238.09
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	11/25/16	6,407.30
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACHMIUT INC	AK	11/25/16	1,940.94
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	11/25/16	143,059.97
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	11/25/16	1,217.16
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CHILD CARE CENTER INC	AK	11/25/16	1,538.52
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DN RAY INC	AK	11/25/16	4,408.02
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAITH DAYCARE AND LEARNING CENTER	AK	11/25/16	2,102.06
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JOY LUTHERAN CHURCH	AK	11/25/16	1,886.76
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Juneau Alaska Music Matters	AK	11/25/16	3,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	11/25/16	29,769.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	11/25/16	13,222.51
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	11/25/16	4,674.08
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	11/25/16	18,078.17
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROFILES OF EXCELLENCE INC	AK	11/25/16	2,495.71
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RISING STAR CHILD CARE & LEARNING	AK	11/25/16	6,993.58
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	11/25/16	8,219.34
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	11/25/16	17,242.52
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPECIAL EDUCATION SERVICE AGENCY	AK	11/25/16	81,974.21
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TREE OF LIFE CHURCH	AK	11/25/16	1,390.54
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNITED STATES ARMY GARRISON FORT GREELY	AK	11/25/16	1,508.44
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	11/25/16	42,445.93
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	11/25/16	188,328.08
06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	AMERESCO FEDERAL SOLUTIONS INC	TN	11/25/16	1,035.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/25/16	1,130.27
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/25/16	54,534.32
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	11/25/16	316.82
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/25/16	434.68
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/25/16	2,783.77
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	11/25/16	2,328.68
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/25/16	317.75
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	11/25/16	416.32
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KODIAK BAPTIST MISSION	AK	11/25/16	2,631.11

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06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TERESA L GLOVER	AK	11/25/16	1,138.91
06	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/25/16	42.17
06	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/25/16	317.49
06	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/25/16	1,982.08
06	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/25/16	1,637.23
06	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/25/16	2,248.60
06	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	TONGASS BUSINESS CENTER	AK	11/25/16	112.63
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	DOUGLAS BURTS	WA	11/25/16	100.00
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	WILLIAM W TREFON JR	AK	11/25/16	91.09
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	WILLIAM W TREFON JR	AK	11/25/16	733.66
07	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	DOUGLAS BURTS	WA	11/25/16	2,113.00
07	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	WILLIAM W TREFON JR	AK	11/25/16	257.50
07	Department of Public Safety	3000	Services	3010	Insurance/Bonds	OREGON DENTAL SERVICE	OR	11/25/16	1,637.00
07	Department of Public Safety	3000	Services	3010	Insurance/Bonds	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	11/25/16	1,951.97
07	Department of Public Safety	3000	Services	3032	Software Licensing	PACIFIC APPLIED TECHNOLOGY	WA	11/25/16	1,850.00
07	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/25/16	90.46
07	Department of Public Safety	3000	Services	3040	Psychiatric	PAUL TURNER PHD OR LISA TURNER	AK	11/25/16	7,941.18
08	Department of Public Safety	3000	Services	3041	Medical	CITY OF WASILLA	AK	11/25/16	2,244.57
08	Department of Public Safety	3000	Services	3046	Advertising	CHIEF SUPPLY CORPORATION	NC	11/25/16	2,750.00
08	Department of Public Safety	3000	Services	3055	Inspections/Testing	CALIBRATE INC	NC	11/25/16	9,820.83
08	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	11/25/16	1,117.60
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	11/25/16	4,725.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ABE L WILLIAMS	AK	11/25/16	2,100.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA AEROFUEL INC	AK	11/25/16	3,850.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	11/25/16	2,102.95
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOOKS	AK	11/25/16	2,425.20
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BUSHED INN LLC	AK	11/25/16	2,906.82
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONNIE PAGEL	ID	11/25/16	2,300.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUANE W MINKLER AND DARIN D MINKLER	AK	11/25/16	12,100.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ERA HELICOPTERS LLC	TX	11/25/16	2,600.00
09	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	INTERIOR ALASKA CENTER	AK	11/25/16	1,030.00
09	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JANET ARMSTRONG SCHLAGEL	AK	11/25/16	4,399.22
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAN JUNGE	HI	11/25/16	2,374.43
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	11/25/16	2,520.00
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA AIR MAINTENANCE LLC	AK	11/25/16	175.00
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA COMMUNITY HEALTH CARE	AK	11/25/16	2,358.30
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAUER JOHNSON LLC	AK	11/25/16	14,833.77
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT REDOUBT LLC	WA	11/25/16	2,749.44
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RIVERCITY DEVELOPMENT	AK	11/25/16	61,825.38
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RODNIE HESTER	AK	11/25/16	2,500.00
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RONALD JOSEPH CLARK	AK	11/25/16	1,500.00
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RT LLC	AK	11/25/16	6,000.00
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THOMAS MARTIN	AK	11/25/16	1,200.00
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRICIA ECHEVARRIA	AK	11/25/16	2,515.75
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNALAKLEET NATIVE CORP	AK	11/25/16	3,500.00
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	US DEPT OF THE INTERIOR	VA	11/25/16	7,203.69
02	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/25/16	3,024.59
02	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LIFE TECHNOLOGIES CORPORATION	CA	11/25/16	13,358.82
02	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MATANUSKA AIR MAINTENANCE LLC	AK	11/25/16	3,495.00
03	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BAILEYS FURNITURE OUTLET INC	AK	11/25/16	5,208.82
03	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/25/16	1,842.78
03	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	W W GRAINGER INC	MO	11/25/16	1,341.36
03	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	11/25/16	46,580.00
03	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MATANUSKA AIR MAINTENANCE LLC	AK	11/25/16	18.20
03	Department of Public Safety	5000	Capital Outlay	5024	Electronic	KONGSBERG UNDERWATER TECHNOLOGY INC	WA	11/25/16	5,165.00
03	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/25/16	1,026.12
04	Department of Environmental Conservation	3000	Services	3043	Freight	ASSOC OF BOARDS OF CERTIFICATION	IA	11/25/16	75.00
04	Department of Environmental Conservation	4000	Commodities	4000	Books and Educational Supplies	ASSOC OF BOARDS OF CERTIFICATION	IA	11/25/16	15,346.00
04	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	DALE CONSTRUCTION LLC	AK	11/25/16	19,600.00
04	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KORTHUIS INC	AK	11/25/16	150.00
04	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	11/25/16	1,347.73
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KORTHUIS INC	AK	11/25/16	6,617.68
05	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	TERRA FOUNDATIONS INC	AK	11/25/16	1,224.96
05	Department of Corrections	4000	Commodities	4002	Business Supplies	YORKTOWN INDUSTRIES INC	IL	11/25/16	1,506.20
05	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	NORTHERN SECURITY SUPPLY INC	AK	11/25/16	591.35

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05	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	11/25/16	949.56
05	Department of Corrections	4000	Commodities	4023	Law Enforcement	ALASKA TACTICAL & SECURITY INC	AK	11/25/16	3,859.04
05	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/25/16	2,156.94
05	Department of Corrections	4000	Commodities	4031	Plumbing	PACIFIC PLUMBING SUPPLY COMPANY	WA	11/25/16	2,406.04
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MIOVISION TECHNOLOGIES INC	ON	11/25/16	7,000.00
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	11/25/16	3,732.35
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	11/25/16	2,048.30
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/25/16	882.77
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ILIAMNA DEVELOPMENT CORPORATION	AK	11/25/16	9,680.00
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	LEVELOCK VILLAGE COUNCIL	AK	11/25/16	1,200.00
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/25/16	1,224.29
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	TRIDENT SEAFOODS CORPORATION	AK	11/25/16	4,320.00
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ART ANDERSON ASSOCIATES INC	WA	11/25/16	11,131.10
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	11/25/16	3,280.00
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/25/16	30,995.59
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	11/25/16	21,483.75
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	URS ALASKA LLC	GA	11/25/16	16,849.05
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF SHIPPING	TX	11/25/16	14,480.58
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN IYATUNGUK SR	AK	11/25/16	5,031.67
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDREW N MAKAILY JR	AK	11/25/16	2,158.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANTHONY SHEPPARD	AK	11/25/16	4,550.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARNOLD CAPTAIN JR	AK	11/25/16	4,250.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRUCE BOOLOWON	AK	11/25/16	4,083.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRYAN ROOKOK JR	AK	11/25/16	3,125.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CALEB WESLEY	AK	11/25/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF DIOMEDE	AK	11/25/16	3,186.92
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF ELIM	AK	11/25/16	6,250.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF HUGHES	AK	11/25/16	3,113.75
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF TANANA	AK	11/25/16	3,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLIFFORD J ADAMS JR	AK	11/25/16	2,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS D OLIVER	AK	11/25/16	3,186.92
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS NAYOKPUK	AK	11/25/16	6,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DALE SOOKIAYAK	AK	11/25/16	3,083.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIEL L RICHARD	AK	11/25/16	3,733.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DARYL MANUMIK	AK	11/25/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID HARRY MAILLELLE	AK	11/25/16	2,916.67
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVIS A LINCOLN	AK	11/25/16	2,784.20
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONALD B HUNTER JR	AK	11/25/16	1,833.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EARL ESMAILKA	AK	11/25/16	3,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ELMER WARD	AK	11/25/16	2,583.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ERNEST K THOMAS	AK	11/25/16	2,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FREDERICK A KRUGER	AK	11/25/16	4,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRED NED	AK	11/25/16	4,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FS&G AGGREGATE INC	AK	11/25/16	1,302.28
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY GALLAHORN	AK	11/25/16	3,541.67
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GLEN SHIPTON	AK	11/25/16	3,083.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROVER CLEVELAND	AK	11/25/16	2,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES DUFFY	AK	11/25/16	3,333.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PETE	AK	11/25/16	2,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PUSHRUK	AK	11/25/16	4,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JASON MALEMUTE	AK	11/25/16	3,300.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN A ALOYSIUS JR	AK	11/25/16	3,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KIM MITCHELL	AK	11/25/16	4,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAKE MINCHUMINA POWER CO	AK	11/25/16	2,080.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LARRY WESTLAKE SR	AK	11/25/16	3,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MELANIE O HERBERT	AK	11/25/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MILES J CLEVELAND SR	AK	11/25/16	5,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORMAN BURGETT	AK	11/25/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PAUL HERBERT	AK	11/25/16	2,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PIMP-ED PARTNERSHIP	AK	11/25/16	4,416.61
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAMPART VILLAGE COUNCIL	AK	11/25/16	5,068.77
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RANDY WORKMAN	AK	11/25/16	5,458.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAYMOND TEELUK	AK	11/25/16	2,100.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT A WALKER	AK	11/25/16	3,091.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT KIRK	AK	11/25/16	4,000.00

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06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD TRADER	AK	11/25/16	5,833.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RYAN HANSON	AK	11/25/16	4,200.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT CHAMBERLAIN	AK	11/25/16	3,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TIKIGAQ CONSTRUCTION LLC	AK	11/25/16	6,518.17
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TOMMY TEAYOUMEAK JR	AK	11/25/16	2,700.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	VINCENT WILLIAMS	AK	11/25/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WALLACE H OTTON	AK	11/25/16	3,100.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM C TRITT SR	AK	11/25/16	3,400.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WOODIE W SALMON	AK	11/25/16	2,500.00
06	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MK ENTERPRISES LLC	AK	11/25/16	1,200.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MK ENTERPRISES LLC	AK	11/25/16	4,500.00
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	APPLIED MICROSYSTEMS INC	AK	11/25/16	48,368.75
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	MARSH CREEK LLC	AK	11/25/16	18,700.54
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	VAISALA	CO	11/25/16	4,560.00
06	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/25/16	9,587.53
06	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/25/16	15,231.58
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	11/25/16	1,890.41
06	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	11/25/16	88.39
06	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/25/16	7,539.33
06	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/25/16	173.69
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	BEST BUY GOVT LLC	MN	11/25/16	1,399.80
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	BUNESS ELECTRIC LLC	AK	11/25/16	5,500.00
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	RAINIER PETROLEUM CORPORATION	CA	11/25/16	131.69
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KORTHUIS INC	AK	11/25/16	(201.08)
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/25/16	1,072.77
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/25/16	663.72
06	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	11/25/16	188,552.83
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	11/25/16	18,003.82
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/25/16	12,104.80
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	11/25/16	3,518.97
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	11/25/16	3,940.40
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF WASILLA	AK	11/25/16	3,628.70
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	11/25/16	104,259.85
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	11/25/16	204,181.33
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	11/25/16	375,263.50
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MCCOOL CARLSON GREEN	AK	11/25/16	13,088.34
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	11/25/16	7,422.32
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PND ENGINEERS INC	AK	11/25/16	3,143.53
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	RIM ARCHITECTS LLC	AK	11/25/16	893.13
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	11/25/16	37,562.65
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	11/25/16	43,981.55
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	11/25/16	33,419.91
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	HOMER ELECTRIC ASSOC	AK	11/25/16	3,694.33
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	11/25/16	24,646.89
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EAST ROAD SERVICES INC	AK	11/25/16	69,334.50
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MARBLE ISLAND LLC	AK	11/25/16	87,383.99
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIM ARCHITECTS LLC	AK	11/25/16	14,180.00
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STEPHL ENGINEERING LLC	AK	11/25/16	52,549.79
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CRAIG TAYLOR EQUIPMENT	AK	11/25/16	218,669.00
07	Legislature	2000	Travel	2000	In-State Employee Airfare	LAURA B CRAMER	AK	11/25/16	398.70
07	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	LAURA B CRAMER	AK	11/25/16	271.47
07	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	LAURA B CRAMER	AK	11/25/16	510.00
07	Legislature	2000	Travel	2023	Legislator Transportation	DONALD W STOLTZE	AK	11/25/16	1,028.22
08	Legislature	3000	Services	3000	Training/Conferences	DONALD W STOLTZE	AK	11/25/16	40.00
08	Legislature	3000	Services	3038	Cellular Phones	DONALD W STOLTZE	AK	11/25/16	42.18
08	Legislature	3000	Services	3053	Architect/Engineer	HAIGHT & ASSOCIATES	AK	11/25/16	15,340.00
08	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OC COMMUNICATIONS INC	AK	11/25/16	1,182.50
08	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIMPLEXGRINNELL LP	IL	11/25/16	6,930.80
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA USA FEDERAL CREDIT UNION	AK	11/25/16	16,940.00
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	11/25/16	2,822.76
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BAYVIEW PROPERTIES LLC	AK	11/25/16	2,833.00
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	11/25/16	2,061.98
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CLAYTON ELLINGTON	AK	11/25/16	4,974.38
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	11/25/16	1,230.60
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GAVORA INC	AK	11/25/16	2,179.07

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08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	11/25/16	3,134.93
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	11/25/16	2,552.43
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KETCHIKAN GATEWAY BOROUGH	AK	11/25/16	3,951.06
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	L92 LLC	WA	11/25/16	4,506.80
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAURICE SHULTZ	AK	11/25/16	1,189.47
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OC COMMUNICATIONS INC	AK	11/25/16	2,007.50
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRIEST POINT LLC	AK	11/25/16	1,024.28
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RABAH LLC	AK	11/25/16	6,315.53
08	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	11/25/16	2,121.93
09	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SAFEWAY INC PDA	UT	11/25/16	1,557.50
09	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCOJO LLC	AK	11/25/16	2,753.42
09	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRIDENT SEAFOODS CORPORATION	WA	11/25/16	5,938.75
09	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	11/25/16	6,611.78
09	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASILLA STATION LLC	AK	11/25/16	15,472.53
09	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WINDWARD TOWN & COUNTRY PLAZA INC	AK	11/25/16	3,404.42
09	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	11/25/16	4,239.02
09	Legislature	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/25/16	1,402.40
09	Legislature	4000	Commodities	4009	Food Supplies	DONALD W STOLTZE	AK	11/25/16	53.56
09	Legislature	4000	Commodities	4012	Non-Food Supplies	DONALD W STOLTZE	AK	11/25/16	26.42
09	Legislature	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	11/25/16	1,143,617.78
09	Office of the Governor	3000	Services	3005	Management/Consulting	YINGDI WANG	CA	11/23/16	12,425.95
09	Office of the Governor	3000	Services	3043	Freight	JMC OF FAIRBANKS	AK	11/23/16	14,000.00
01	Office of the Governor	3000	Services	3043	Freight	WORLD-WIDE MOVERS INC	AK	11/23/16	1,900.00
01	Office of the Governor	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	11/23/16	25,000.00
01	Office of the Governor	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/23/16	1,600.81
01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/23/16	630.00
01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	SUPER SOFTWARE INC	AK	11/23/16	4,862.50
01	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/23/16	2,288.33
01	Department of Administration	3000	Services	3005	Management/Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/23/16	86,413.78
01	Department of Administration	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	11/23/16	33,650.00
02	Department of Administration	3000	Services	3032	Software Licensing	CA INC	GA	11/23/16	652,250.00
02	Department of Administration	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	11/23/16	6,712.63
02	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	11/23/16	713.93
02	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/23/16	13,111.98
02	Department of Administration	3000	Services	3055	Inspections/Testing	INTERMOUNTAIN REAL ESTATE LLC	UT	11/23/16	3,403.00
02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	11/23/16	5,207.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	4600 DEBARR ROAD LLC	AK	11/23/16	35,545.95
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	11/23/16	30,009.96
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	8TH & A LLC	AK	11/23/16	10,743.67
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/23/16	5,295.91
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	11/23/16	14,544.96
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY LAND TRUST	AK	11/23/16	4,952.05
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER COMPANY INC	AK	11/23/16	12,681.97
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER INC	AK	11/23/16	31,221.68
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	11/23/16	8,507.88
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	C4 PROPERTIES LLC	AK	11/23/16	13,226.31
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	11/23/16	104,874.53
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CORDOVA	AK	11/23/16	2,600.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF GALENA	AK	11/23/16	1,876.48
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COOPER LANDING EMERGENCY SERVICES INC	AK	11/23/16	1,500.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	11/23/16	2,000.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER HOLDINGS LLC	AK	11/23/16	6,795.62
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EASTFORK LLC	AK	11/23/16	18,617.15
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EDWARD A MAYNARD	AK	11/23/16	8,301.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HALVERSON-SORENSON LLP	AK	11/23/16	4,705.07
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARVEY KYLLONEN	AK	11/23/16	7,047.23
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	11/23/16	6,299.25
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	I-N-N ELECTRIC CO-OP INC	AK	11/23/16	2,250.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JAE & TRACY ENTERPRISE INC	AK	11/23/16	5,064.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JBG MEMORIAL LLC	AK	11/23/16	112,251.25
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JCM RENTALS INC	AK	11/23/16	2,430.65
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JEFF JOHNSON	AK	11/23/16	7,123.71
03	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAQUIN INVESTMENTS INC	AK	11/23/16	1,400.00
03	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	11/23/16	53,726.04
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIC FACILITIES MANAGEMENT LLC	AK	11/23/16	9,055.20

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04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	11/23/16	2,881.60
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KODIAK REAL ESTATE & INVESTMENT INC	AK	11/23/16	2,120.85
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT BRADLEY ENTERPRISES INC	AK	11/23/16	1,050.00
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MTNT LTD	AK	11/23/16	3,374.82
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF EYAK	AK	11/23/16	3,228.14
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF UNALAKLEET	AK	11/23/16	1,800.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTON SOUND HEALTH CORPORATION	AK	11/23/16	6,284.40
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PETERSBURG MEDICAL CENTER	AK	11/23/16	1,600.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	11/23/16	19,838.90
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRINCE OF WALES PROPERTIES LLC	AK	11/23/16	1,692.31
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	REAL ESTATE INVESTMENT CO INC	AK	11/23/16	31,136.55
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SALMON CREEK LLC	AK	11/23/16	72,622.41
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SMITH PROPERTIES LLC	AK	11/23/16	7,292.20
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SPINVEST LLC	AK	11/23/16	9,263.81
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STG ABC LLC	CA	11/23/16	47,391.57
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAWBERRY HILL LLC	AK	11/23/16	19,743.91
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNLAND HOLDING CO LLC	AK	11/23/16	2,600.01
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE RENN COMPANY INC	WA	11/23/16	17,494.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	11/23/16	1,095.02
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA	AK	11/23/16	16,739.35
05	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	GCI COMMUNICATION CORP	AK	11/23/16	9,837.00
05	Department of Administration	3000	Services	3063	Program Management/Consulting	MADISON CONSULTING GROUP INC	GA	11/23/16	4,000.00
05	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	11/23/16	7,920.83
05	Department of Administration	3000	Services	3065	Safety Services	SECURETRANS INC	AK	11/23/16	2,678.00
05	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/23/16	835.86
05	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	11/23/16	1,459.86
05	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	11/23/16	360.90
05	Department of Administration	4000	Commodities	4022	Other Safety	INTERMOUNTAIN REAL ESTATE LLC	UT	11/23/16	63.80
05	Department of Administration	4000	Commodities	4025	Signs and Markers	INTERMOUNTAIN REAL ESTATE LLC	UT	11/23/16	189.00
05	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/23/16	53,449.50
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/23/16	3,932,807.37
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	11/23/16	67,869.63
05	Department of Law	3000	Services	3022	Attorney	Milbank Tweed Hadley & McCloy LLP	NY	11/23/16	63,026.50
05	Department of Law	3000	Services	3023	Expert Witness	J PHILIP COOK AND ASSOCIATES	UT	11/23/16	12,803.13
05	Department of Revenue	3000	Services	3004	Accounting/Auditing	US BANK NATIONAL ASSOCIATION	MN	11/23/16	1,213.84
05	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THE CHARIOT GROUP INC	AK	11/23/16	1,750.65
05	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	THE CHARIOT GROUP INC	AK	11/23/16	118.74
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	11/23/16	10,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE COALITION TO END HOMELESSNESS	AK	11/23/16	10,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	11/23/16	24,150.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	11/23/16	36,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	THE FORAKER GROUP	AK	11/23/16	37,500.00
05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	CSC HOLDINGS LLC	KY	11/23/16	1,860.99
05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	JANET LARSEN PALMER	CA	11/23/16	9,875.00
05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	PERSONNEL PLUS INC	AK	11/23/16	10,336.41
05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	NELNET INC	NE	11/23/16	38,239.00
05	Department of Education and Early Development	3000	Services	3043	Freight	FISHER SCIENTIFIC	IL	11/23/16	196.02
05	Department of Education and Early Development	3000	Services	3043	Freight	SAMSON TUG AND BARGE CO INC	WA	11/23/16	89.58
05	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	11/23/16	20,773.40
05	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	11/23/16	11,643.85
05	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	11/23/16	11,377.60
05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MALOLOGA SIO	AK	11/23/16	1,950.00
05	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/23/16	634.41
05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	11/23/16	1,680.00
05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	11/23/16	5,400.00
05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	DICK BLICK	IL	11/23/16	1,984.18
05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	FISHER SCIENTIFIC	IL	11/23/16	5,026.33
05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	TEACHING STRATEGIES INC	MD	11/23/16	2,183.80
05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	FISHER SCIENTIFIC	IL	11/23/16	2,322.64
05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/23/16	3,585.85
05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	SAMSON TUG AND BARGE CO INC	WA	11/23/16	1,493.12
05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/23/16	735.20
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	11/23/16	106,729.13
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	11/23/16	26,192.02
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCS EARLY LEARNING	AK	11/23/16	120,181.79

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05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	11/23/16	127,070.49
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILDS EARLY LEARNING CENTER LLC	AK	11/23/16	5,895.79
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	11/23/16	6,229.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	11/23/16	292,304.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SELDOVIA	AK	11/23/16	3,500.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALASKA	AK	11/23/16	193,646.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	11/23/16	17,789.81
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COVENANT HOUSE ALASKA	AK	11/23/16	12,965.02
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	11/23/16	39,935.27
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	11/23/16	816,696.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	11/23/16	415,866.64
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	11/23/16	5,428.89
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	11/23/16	7,635.54
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	11/23/16	78,276.71
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	11/23/16	76,067.24
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	11/23/16	7,019.60
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	11/23/16	33,861.09
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	11/23/16	167,678.30
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	11/23/16	17,864.84
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTHTECH SOLUTIONS LLC	KY	11/23/16	15,833.33
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HOSPITAL INDUSTRY DATA INSTITUTE	MO	11/23/16	6,208.00
06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	OPEN TEXT INC	IL	11/23/16	1,725.00
06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	QUALIS HEALTH	WA	11/23/16	287,230.17
06	Department of Health and Social Services	3000	Services	3040	Psychiatric	SARA L GERACI	AK	11/23/16	1,528.75
06	Department of Health and Social Services	3000	Services	3041	Medical	CARLTON PALMS EDUCATIONAL CENTER INC	DE	11/23/16	5,286.09
06	Department of Health and Social Services	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	11/23/16	1,275.00
06	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	11/23/16	772.10
06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	BEZEK DURST SEISER INC	AK	11/23/16	1,395.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EASTSIDE CARPET COMPANY LLC	AK	11/23/16	20,000.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	11/23/16	111,778.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	11/23/16	35,799.99
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TRIPLE V CONTRACTING LLC	AK	11/23/16	31,705.00
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	11/23/16	468.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	11/23/16	46,685.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALERE WELLBEING	WA	11/23/16	28,579.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CENTER FOR COMMUNITY	AK	11/23/16	41,934.76
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	J P MORGAN ELECTRONIC FINANCIAL	IL	11/23/16	24,450.31
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	11/23/16	114,295.48
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NINE STAR ENTERPRISES INC	AK	11/23/16	476,403.34
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON HEALTH & SCIENCE UNIVERSITY	OR	11/23/16	6,704.97
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PBS LEARNING INSTITUTE INC	MA	11/23/16	8,182.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	11/23/16	5,737.50
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SOCKEYE BUSINESS SOLUTIONS INC	AK	11/23/16	6,120.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	THE STELLAR GROUP	AK	11/23/16	1,492.20
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WARREN MARK WALKER	WA	11/23/16	13,880.50
07	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	11/23/16	17,795.00
07	Department of Health and Social Services	3000	Services	3064	Interpreter	LANGUAGE SERVICES ASSOCIATES	PA	11/23/16	2,947.00
07	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	11/23/16	3,473.15
08	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CAPITAL COPY LTD	AK	11/23/16	3,500.00
08	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	FLAGHOUSE INC	NJ	11/23/16	3,625.00
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/23/16	80.19
08	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/23/16	45,121.30
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	SMILESAVER LLC	MI	11/23/16	2,217.87
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	11/23/16	82,156.20
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	SANOFI PASTEUR	IL	11/23/16	123,472.35
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	CONTRACT HARDWARE INC	WA	11/23/16	1,674.45
08	Department of Health and Social Services	5000	Capital Outlay	5023	Communications	GCI COMMUNICATION CORP	AK	11/23/16	22,500.00
08	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	QUALIS HEALTH	WA	11/23/16	70,870.95
02	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	PETERSBURG MEDICAL CENTER	AK	11/23/16	23,400.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	APCA INC	AK	11/23/16	5,056.29
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH SLOPE BOROUGH	AK	11/23/16	20,350.43
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	CHRISTOPHER LEE GILLEN	AK	11/23/16	1,243.25
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	CHARTER COLLEGE	AK	11/23/16	3,086.00
02	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	REBECCA L PAULI	AK	11/23/16	1,091.58
02	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	REBECCA L PAULI	AK	11/23/16	321.00

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02	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/23/16	1,467.25
02	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	11/23/16	47.43
02	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/23/16	453.20
02	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/23/16	35.66
02	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	11/23/16	11,343.50
02	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	NATHANIEL GRANT WILDER	AK	11/23/16	4,700.00
02	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	11/23/16	3,495.68
02	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	ALASKA WEATHERVANE SEAFOODS LLC	WA	11/23/16	1,890.00
02	Department of Commerce, Community and Economic Development	5000	Capital Outlay	33	Transfers Out Capital Outlay	STATE OF ALASKA DCCED	AK	11/23/16	6,100,000.00
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KOYUK	AK	11/23/16	53,397.75
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AKIAK NATIVE COMMUNITY	AK	11/23/16	1,830.40
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WAINWRIGHT	AK	11/23/16	20,032.59
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KENAI PENINSULA BOROUGH	AK	11/23/16	118,300.00
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NAPASKIAK TRIBAL COUNCIL	AK	11/23/16	1,302.03
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RUBY TRIBAL COUNCIL	AK	11/23/16	2,227.52
02	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	LEMAY ENGINEERING & CONSULTING INC	AK	11/23/16	2,119.38
02	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	HEWLETT PACKARD COMPANY	IL	11/23/16	1,060.70
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EMMONAK	AK	11/23/16	6,397.50
03	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF FAIRBANKS	AK	11/23/16	247,578.00
03	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SEWARD	AK	11/23/16	25,313.66
03	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALAKLEET	AK	11/23/16	15,644.50
03	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH	AK	11/23/16	6,820.76
03	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF TUNUNAK	AK	11/23/16	9,040.00
03	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	CITY OF EMMONAK	AK	11/23/16	15,858.00
03	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	MELODY M MAGNUSON-STRICK	AK	11/23/16	768.30
03	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	MELODY M MAGNUSON-STRICK	AK	11/23/16	427.58
04	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MELODY M MAGNUSON-STRICK	AK	11/23/16	217.50
04	Department of Natural Resources	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	11/23/16	8,935.11
04	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	11/23/16	3,325.68
04	Department of Fish and Game	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	11/23/16	16,304.18
04	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	KIM RAUM-SURYAN	AK	11/23/16	1,750.00
04	Department of Fish and Game	3000	Services	3073	Transport Services	ERNIE FINCH	AK	11/23/16	6,064.00
05	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	11/23/16	21,569.00
05	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/23/16	47,510.61
05	Department of Fish and Game	4000	Commodities	4000	Books and Educational Supplies	PROQUEST LLC	IL	11/23/16	3,750.00
05	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/23/16	50.51
05	Department of Fish and Game	4000	Commodities	4002	Business Supplies	JUNEAU ELECTRONICS INC	AK	11/23/16	3,254.00
05	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	LIFE TECHNOLOGIES CORPORATION	CA	11/23/16	2,174.27
05	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	PROMEGA CORPORATION	WI	11/23/16	2,257.20
05	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	11/23/16	2,268.31
05	Department of Public Safety	3000	Services	3000	Training/Conferences	KAMINSKY SULLENBERGER AND ASSOCIATES INC	CO	11/23/16	8,980.00
05	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/23/16	234.93
05	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	11/23/16	676.29
06	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/23/16	710.08
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACHMIUT INC	AK	11/23/16	110,259.51
06	Department of Environmental Conservation	3000	Services	3043	Freight	AGILENT TECHNOLOGIES INC	CA	11/23/16	8.75
06	Department of Environmental Conservation	3000	Services	3043	Freight	B&E ENTERPRISES	MI	11/23/16	325.00
06	Department of Environmental Conservation	3000	Services	3043	Freight	FISHER SCIENTIFIC	IL	11/23/16	412.74
06	Department of Environmental Conservation	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	11/23/16	1,010.50
06	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/23/16	167.58
06	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AB SCIEX LLC	IL	11/23/16	2,465.00
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	BIOSOURCEONE INC	CA	11/23/16	1,871.43
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	TRINITY CONSULTANTS INC	TX	11/23/16	89,046.18
06	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	Pac-Van Inc	IL	11/23/16	6,000.00
06	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	RELO INFORMATION MANAGEMENT INC	AK	11/23/16	88.31
06	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	AGILENT TECHNOLOGIES INC	CA	11/23/16	2,461.76
06	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	B&E ENTERPRISES	MI	11/23/16	2,680.00
06	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	11/23/16	4,814.15
06	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	PEAK SCIENTIFIC INC	MA	11/23/16	1,499.20
06	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	LAWRENCE DEAN MARSHALL	AK	11/23/16	1,355.00
06	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/23/16	12,198.09
06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/23/16	11,028.93
06	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/23/16	1,469.95
06	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	11/23/16	16,240.11
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/23/16	1,560.90

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06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/23/16	41,339.10
06	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/23/16	4,259.02
06	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/23/16	227.22
06	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	11/23/16	456.64
06	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	11/23/16	924.09
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	MAT-SU TACTICAL LLC	AK	11/23/16	2,549.97
06	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/23/16	1,585.75
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/23/16	11.99
06	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	LEO E DRESNEK JR	AK	11/23/16	50.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREA L STEVENS	AK	11/23/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANGELA WENZLICK	AK	11/23/16	700.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	11/23/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	11/23/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DARLENE E MAHER	AK	11/23/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A BUTLER	WA	11/23/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	11/23/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELIZABETH BUNESS	AK	11/23/16	990.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	11/23/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EVAN HALES	AK	11/23/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GUSTAV P RASMUSSEN	AK	11/23/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES C DAVISON	AK	11/23/16	595.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARI ANDERSON	AK	11/23/16	595.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LEO E DRESNEK JR	AK	11/23/16	1,020.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MACK A GASSAN	AK	11/23/16	595.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	11/23/16	675.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	11/23/16	595.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MONIKA E KUNAT	AK	11/23/16	595.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAMELA S DAUDERIS	AK	11/23/16	595.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAMADAN GREVA	AK	11/23/16	675.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TALISA M RODRIGUES	AK	11/23/16	675.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIMOTHY JOHNSON	AK	11/23/16	595.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS N WELLS	AK	11/23/16	595.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L STEVENS	AK	11/23/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANGELA WENZLICK	AK	11/23/16	486.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	11/23/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	11/23/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DARLENE E MAHER	AK	11/23/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A BUTLER	WA	11/23/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	11/23/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ELIZABETH BUNESS	AK	11/23/16	1,293.86
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	11/23/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EVAN HALES	AK	11/23/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GUSTAV P RASMUSSEN	AK	11/23/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES C DAVISON	AK	11/23/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARI ANDERSON	AK	11/23/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LEO E DRESNEK JR	AK	11/23/16	1,032.00
01	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MACK A GASSAN	AK	11/23/16	420.00
01	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	11/23/16	495.00
01	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	11/23/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MONIKA E KUNAT	AK	11/23/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAMELA S DAUDERIS	AK	11/23/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAMADAN GREVA	AK	11/23/16	429.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SARAH J SCHLICHTING	AK	11/23/16	1,350.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TALISA M RODRIGUES	AK	11/23/16	495.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIMOTHY JOHNSON	AK	11/23/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS N WELLS	AK	11/23/16	420.00
02	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	FBI NATIONAL ACADEMY ASSOCIATES	AK	11/23/16	1,400.00
02	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	FEDERAL HIGHWAY ADMINISTRATION	VA	11/23/16	8,075.00
02	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	REPUBLIC PARKING SYSTEM INC	TN	11/23/16	175,049.63
02	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/23/16	25.35
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	PITNEY BOWES INC	PA	11/23/16	66.81
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	11/23/16	2.97
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/23/16	27,287.97
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/23/16	3,195.78
03	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/23/16	63.56

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04	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/23/16	191.08
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LUDTKE PACIFIC TRUCKING INC	WA	11/23/16	4,650.00
05	Department of Transportation and Public Facilities	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	11/23/16	2,868.75
05	Department of Transportation and Public Facilities	3000	Services	3045	Postage	PITNEY BOWES INC	PA	11/23/16	1,755.57
05	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/23/16	1,302.02
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY AND BOROUGH OF YAKUTAT	AK	11/23/16	2,918.83
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/23/16	15,002.44
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/23/16	1,359.28
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	METLAKATLA POWER & LIGHT	AK	11/23/16	2,694.36
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/23/16	2,939.92
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	11/23/16	1,441.51
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/23/16	28,444.99
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	11/23/16	674.00
05	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/23/16	67,295.83
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	G & K INC	AK	11/23/16	3,435.99
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/23/16	4,677.70
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	TOM FERRAZZI	AK	11/23/16	4,514.85
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/23/16	15,838.30
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ALASKA INTEGRATED SERVICES	AK	11/23/16	1,369.35
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ALFRED COOK	AK	11/23/16	1,250.00
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	WININGER DRILLING	AK	11/23/16	7,390.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIDGESTONE AMERICAS INC	CO	11/23/16	467.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/23/16	1,369.75
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	11/23/16	6,862.50
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RAYMOND KOSO JR	AK	11/23/16	1,775.00
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	AIRPORT & AVIATION PROFESSIONALS INC	FL	11/23/16	11,877.67
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	REPUBLIC PARKING SYSTEM INC	TN	11/23/16	4,000.00
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	HUMAN RESOURCE CENTERS OF ALASKA	AK	11/23/16	4,220.45
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	11/23/16	10,867.15
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY & BOROUGH OF JUNEAU	AK	11/23/16	35,677.00
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTERIOR ALASKA BUS LINE	AK	11/23/16	4,166.35
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTER-ISLAND FERRY AUTHORITY	AK	11/23/16	12,408.48
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	11/23/16	4,495.34
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	VALLEY MOVER	AK	11/23/16	4,646.45
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	11/23/16	494.48
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	11/23/16	2,123.87
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/23/16	497.89
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	WORLDWIDE TICKETS AND LABELS INC	FL	11/23/16	9,951.74
07	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	11/23/16	471.82
07	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	11/23/16	230.51
07	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/23/16	14,147.28
07	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/23/16	5,280.47
07	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	11/23/16	2,494.24
07	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	DOGPOOPBAGS COM LLC	UT	11/23/16	1,197.50
07	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/23/16	1,322.41
07	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/23/16	826.82
07	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/23/16	731.84
08	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	3M COMPANY	TX	11/23/16	3,222.05
08	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	W W GRAINGER INC	MO	11/23/16	631.68
08	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	11/23/16	8,311.23
08	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	11/23/16	1,711.71
08	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	SHORESIDE PETROLEUM INC	AK	11/23/16	5,296.20
08	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	11/23/16	175.44
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AAA FENCE INC	AK	11/23/16	2,600.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/23/16	1,270.24
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALYESKA ELECTRONICS LLC	AK	11/23/16	1,438.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	11/23/16	8,405.89
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	11/23/16	1,421.50
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/23/16	13,215.68
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	11/23/16	200.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GLACIER GLASS & DOOR LLC	AK	11/23/16	3,957.50
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GRAYBAR	CA	11/23/16	6,226.22
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HASCO INCORPORATED	AK	11/23/16	1,088.80
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION INDUSTRIES INC	IL	11/23/16	5,471.46
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/23/16	4,242.21

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02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	11/23/16	81,764.32
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	11/23/16	2,671.05
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	11/23/16	3,137.95
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VERITIV OPERATING COMPANY	CA	11/23/16	1,061.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WEST COAST PAPER COMPANY	WA	11/23/16	3,480.00
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/23/16	19,597.05
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/23/16	2,844.10
04	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/23/16	466.08
04	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	11/23/16	244.89
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	11/23/16	419,369.36
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	11/23/16	1,284,504.89
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HAMILTON CONSTRUCTION CO	OR	11/23/16	8,949.22
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/23/16	2,176.18
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MUNICIPALITY OF ANCHORAGE	AK	11/23/16	5,000.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	11/23/16	1,142.91
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	D & L CONSTRUCTION CO INC	AK	11/23/16	174,239.79
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	N C MACHINERY CO	WA	11/23/16	17,415.00
05	Judiciary	2000	Travel	2002	In-State Employee Lodging	CAPTAIN COOK HOTEL	AK	11/23/16	4,851.00
05	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	CAPTAIN COOK HOTEL	AK	11/23/16	198.00
05	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/23/16	311.75
05	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/23/16	1,938.45
05	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/23/16	110.00
05	Department of Administration	2000	Travel	2001	In-State Employee Surface Transportation	SUSAN HEUER	AK	11/22/16	1,158.07
05	Department of Administration	2000	Travel	2002	In-State Employee Lodging	SUSAN HEUER	AK	11/22/16	240.00
05	Department of Administration	2000	Travel	2003	In-State Employee Meals and Incidentals	SUSAN HEUER	AK	11/22/16	540.00
05	Department of Administration	3000	Services	3005	Management/Consulting	COST MANAGEMENT ALASKA LLC	AK	11/22/16	21,505.00
05	Department of Administration	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/22/16	3.00
05	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/22/16	65.58
05	Department of Administration	3000	Services	3030	Information Technology Consulting	ALASKA PUBLIC BROADCASTING INC	AK	11/22/16	6,700.00
05	Department of Administration	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/22/16	517,510.84
05	Department of Administration	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	11/22/16	57,669.57
05	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	11/22/16	86,987.39
05	Department of Administration	3000	Services	3034	Television	ALASCOM INC	IL	11/22/16	61,397.00
05	Department of Administration	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	11/22/16	101.92
05	Department of Administration	3000	Services	3039	Other Wireless Charges	GCI COMMUNICATION CORP	AK	11/22/16	1,409.53
05	Department of Administration	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/22/16	428.14
05	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/22/16	912.71
05	Department of Administration	3000	Services	3048	Electricity	MATANUSKA TELEPHONE ASSOCIATION	AK	11/22/16	7,049.02
05	Department of Administration	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/22/16	1,054.17
05	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/22/16	49.85
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	555 CORDOVA LLC	AK	11/22/16	105,161.63
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	8TH & A LLC	AK	11/22/16	30,591.54
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALAGNAK INC	AK	11/22/16	24,361.16
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANIAK TRADITIONAL COUNCIL	AK	11/22/16	3,080.16
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	11/22/16	45,299.35
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BIG W RANCH CORPORATION	AK	11/22/16	4,342.46
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BOWERS INVESTMENT COMPANY	AK	11/22/16	3,161.01
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY NATIVE ASSOC	AK	11/22/16	1,251.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	11/22/16	39,442.04
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG INVESTMENT CORPORATION INC	AK	11/22/16	18,848.72
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CRAIG	AK	11/22/16	1,191.35
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF HOONAH	AK	11/22/16	1,224.75
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF VALDEZ	AK	11/22/16	1,060.34
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRESCENT KEY INC	WA	11/22/16	2,174.60
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DEBRA I JOSLIN	AK	11/22/16	2,350.50
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER LLC	AK	11/22/16	3,767.99
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DOCK STREET BUILDING CORPORATION	AK	11/22/16	33,263.30
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FRCH RENTALS	AK	11/22/16	3,000.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	11/22/16	34,628.61
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GREG STEVENSON	AK	11/22/16	4,342.33
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JARVIS PROPERTIES LLC	AK	11/22/16	1,940.85
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JINBO LLC	AK	11/22/16	34,518.54
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	11/22/16	10,659.34
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JORDAN CREEK CENTER LLC	AK	11/22/16	17,721.97
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	11/22/16	129,047.18

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06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	K C INVESTMENTS	AK	11/22/16	1,952.28
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KENNETH D & ROSELEEN L MOORE	AK	11/22/16	4,034.41
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES LP	AK	11/22/16	29,236.21
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAST FRONTIER MEDIACTIVE LLC	AK	11/22/16	6,302.87
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	11/22/16	6,556.14
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NANUAQ INC	AK	11/22/16	19,281.22
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHERN OILFIELD SERVICES INC	AK	11/22/16	13,433.69
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHRIM BANK	AK	11/22/16	1,240.00
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRINCE OF WALES PROPERTIES LLC	AK	11/22/16	4,702.16
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/22/16	19.08
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RESOLUTION TOWER	AK	11/22/16	174,537.75
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RICHARD AND SANDRA TROUTTE	AZ	11/22/16	1,793.76
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROGER & LINDA SWENSON	MN	11/22/16	6,463.14
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SABLEFISH LLC	AK	11/22/16	49,651.34
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCHILLING RENTALS	AK	11/22/16	18,592.88
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SHERWOOD LLC	AK	11/22/16	17,817.40
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STOUGH FAMILY TRUST	AK	11/22/16	5,806.35
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAUT BUILDING LLC	AK	11/22/16	1,595.21
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNSHINE PLAZA LLC	AK	11/22/16	4,363.59
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA	AK	11/22/16	3,271.17
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY PLAZA WEST LLC	AK	11/22/16	38,947.84
07	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	11/22/16	11,101.66
07	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	GCI COMMUNICATION CORP	AK	11/22/16	63,234.00
07	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	11/22/16	34,513.50
07	Department of Administration	3000	Services	3063	Program Management/Consulting	GCI COMMUNICATION CORP	AK	11/22/16	131,617.96
07	Department of Administration	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	11/22/16	25,000.00
07	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/22/16	563.24
07	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/22/16	1,075,658.09
07	Department of Law	3000	Services	3044	Courier	JAMES EDWARD EASTMAN	AK	11/22/16	2,261.00
07	Department of Law	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	11/22/16	7,785.69
07	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/22/16	6,592.86
07	Department of Law	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/22/16	2,029.43
07	Department of Law	4000	Commodities	4011	Cleaning	TRAVE INC	AK	11/22/16	89.94
07	Department of Revenue	3000	Services	3032	Software Licensing	SYNERGY SOFTWARE TECHNOLOGIES INC	TX	11/22/16	3,476.00
07	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/22/16	87.56
07	Department of Revenue	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/22/16	1,078.98
07	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/22/16	139.99
07	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/22/16	1,244.43
07	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/22/16	258.26
07	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/22/16	1,598.00
07	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/22/16	700.21
07	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/22/16	2,828.50
07	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	LJ ANSWERING & ALARM MONITORING LLC	AK	11/22/16	1,084.50
08	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	VALERIE OLIVER	AK	11/22/16	5,000.00
08	Department of Education and Early Development	3000	Services	3068	Laundry	SITKA LAUNDRY CENTER	AK	11/22/16	3,061.86
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	11/22/16	4,804.03
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	11/22/16	15,350.94
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	11/22/16	4,482.88
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	11/22/16	13,375.43
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET NATIVE HEAD START	AK	11/22/16	7,207.79
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	11/22/16	22,707.32
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH	AK	11/22/16	546,280.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	11/22/16	6,380.94
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	11/22/16	1,176.18
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	11/22/16	12,423.48
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	11/22/16	115,845.06
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	11/22/16	23,466.67
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	11/22/16	65,694.28
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	11/22/16	212,150.37
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	11/22/16	10,902.72
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	11/22/16	35,038.04
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	11/22/16	31,812.55
09	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/22/16	2,459.00
02	Department of Health and Social Services	3000	Services	3005	Management/Consulting	EVERGREEN ECONOMICS	OR	11/22/16	9,785.00
02	Department of Health and Social Services	3000	Services	3032	Software Licensing	TOTAL RESOURCE MANAGEMENT INC	VA	11/22/16	5,562.50

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02	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/22/16	955.51
02	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/22/16	3,111.96
02	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/22/16	97.62
02	Department of Health and Social Services	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	11/22/16	1,010.99
03	Department of Health and Social Services	3000	Services	3040	Psychiatric	ORION BEHAVIORAL HEALTH NETWORK LLC	AK	11/22/16	1,357.92
03	Department of Health and Social Services	3000	Services	3041	Medical	GREAT LAND INFUSION PHARMACY INC	AK	11/22/16	4,106.20
04	Department of Health and Social Services	3000	Services	3041	Medical	LESLIE BRYANT MD APC	AK	11/22/16	7,980.00
05	Department of Health and Social Services	3000	Services	3041	Medical	QUEST DIAGNOSTICS	CA	11/22/16	434.15
05	Department of Health and Social Services	3000	Services	3042	Dental	WILLIAM GERACE	AK	11/22/16	8,586.80
05	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	11/22/16	8,099.53
06	Department of Health and Social Services	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	11/22/16	3,652.66
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	11/22/16	1,582.25
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	11/22/16	667.08
06	Department of Health and Social Services	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	11/22/16	202.12
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/22/16	8,131.98
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/22/16	963.55
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	11/22/16	4,427.18
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AUTOMED TECHNOLOGIES INC	IL	11/22/16	41,581.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	11/22/16	1,051.23
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ELLYN SATTER INSTITUTE	WI	11/22/16	3,250.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	METLAKATLA INDIAN COMMUNITY	AK	11/22/16	18,037.88
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	11/22/16	84,010.09
06	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/22/16	2,466.54
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/22/16	(14.22)
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/22/16	559.28
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/22/16	16,413.10
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/22/16	88,252.97
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	THREE BEARS ALASKA INC	AK	11/22/16	273.62
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	GA	11/22/16	405.20
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/22/16	59.99
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	GA	11/22/16	2,603.35
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/22/16	1,138.77
07	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	11/22/16	687.70
07	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	THREE BEARS ALASKA INC	AK	11/22/16	150.81
07	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	GA	11/22/16	339.32
07	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	11/22/16	1,339.20
07	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/22/16	305.19
07	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	11/22/16	120.66
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/22/16	84.15
08	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/22/16	61.56
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BARTLETT REGIONAL HOSPITAL	AK	11/22/16	142,033.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	11/22/16	128,467.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI FAMILY SERVICES	AK	11/22/16	24,987.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	11/22/16	26,257.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	11/22/16	309,741.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	11/22/16	25,875.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	11/22/16	72,190.00
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ABDOUKARIM MBOGE	AK	11/22/16	2,871.22
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA OLIVE CARE LLC	AK	11/22/16	24,145.90
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA QUALITY CARE LLC	AK	11/22/16	6,559.60
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FRANCES A MURRAY-WILLIAMS	AK	11/22/16	1,793.66
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	HALLELUJAH CORPORATION	AK	11/22/16	51,019.51
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JACQUELYN WINGFIELD	AK	11/22/16	9,947.90
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JOE SEBASTIANI	AK	11/22/16	1,422.90
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	LOURDES DAVIS	AK	11/22/16	1,422.90
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARIE LANGLEY ASSISTED LIVING HOME	AK	11/22/16	1,483.04
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARK ARNOLD	AK	11/22/16	6,417.00
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PARKSIDE ASSISTED LIVING INC	AK	11/22/16	15,254.17
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PEACE AND HARMONY ALH	AK	11/22/16	2,845.80
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PERSONALIZED ASSISTED LIVING INC	AK	11/22/16	16,990.17
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SANKOFA	AK	11/22/16	2,845.80
09	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SHANNON MCKENZIE	AK	11/22/16	4,610.94
09	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SNOW CIRCLE ALH LLC	AK	11/22/16	1,422.90
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTHERN REGION EMERGENCY MEDICAL	AK	11/22/16	16,657.21
09	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	DIMOND MEDICAL CLINIC LLC	AK	11/22/16	1,085.00

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09	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	PHILIP MATTHEIS MD	KY	11/22/16	3,625.00
09	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	QUEST DIAGNOSTICS	CA	11/22/16	808.88
09	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	THREE BEARS ALASKA INC	AK	11/22/16	1,255.60
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA OLIVE CARE LLC	AK	11/22/16	18,747.32
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE II	AK	11/22/16	18,692.48
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FRANCES A MURRAY-WILLIAMS	AK	11/22/16	1,418.87
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARK ZELIG PH D ABPP	UT	11/22/16	15,273.30
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PETERSBURG BOROUGH	AK	11/22/16	2,325.00
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TANANA TRIBAL COUNCIL	AK	11/22/16	8,252.51
02	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	ACT INC	IA	11/22/16	1,424.00
02	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/22/16	1,874.34
02	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	11/22/16	50.93
02	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/22/16	3,035.00
02	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	11/22/16	1,029.68
02	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	ACT INC	IA	11/22/16	224.00
02	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/22/16	1,405.56
02	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/22/16	99.41
02	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/22/16	848.99
02	Department of Labor and Workforce Development	4000	Commodities	4011	Cleaning	ARCTIC OFFICE PRODUCTS INC	AK	11/22/16	38.64
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	11/22/16	9,432.97
02	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/22/16	3,443.11
02	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	11/22/16	22,518.33
02	Department of Commerce, Community and Economic Development	3000	Services	3073	Transport Services	RELIABLE TRANSFER CORPORATION	AK	11/22/16	1,821.52
02	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	11/22/16	189,635.46
02	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/22/16	1,051.96
03	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/22/16	29.85
03	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA BOROUGH	AK	11/22/16	12,900.00
03	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALEUTIANS EAST BOROUGH	AK	11/22/16	5,512.91
03	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE MUSEUM ASSOCIATION	AK	11/22/16	95,630.03
03	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOY SCOUTS OF AMERICA 696 MIDNIGHT SUN	AK	11/22/16	13,857.40
03	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	11/22/16	17,884.71
04	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KODIAK	AK	11/22/16	22,089.27
04	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	11/22/16	100,000.00
04	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ALASKA BRAIN INJURY NETWORK INC	AK	11/22/16	36,334.68
05	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	PATRICK RICHTER	AK	11/22/16	2,025.00
05	Department of Natural Resources	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/22/16	93.00
06	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/22/16	36.80
06	Department of Natural Resources	3000	Services	3049	Water and Sewage	RENT A CAN TOILET CO INC	AK	11/22/16	1,235.00
06	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/22/16	465.53
06	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	11/22/16	102.50
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SECURITY AVIATION INC	AK	11/22/16	7,426.12
06	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	US DEPARTMENT OF INTERIOR	CO	11/22/16	399,506.47
06	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	GEONORTH LLC	AK	11/22/16	161,881.80
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/22/16	398.00
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA AIRLINES INC	CA	11/22/16	943.73
06	Department of Natural Resources	5000	Capital Outlay	5011	Utility Relocation	ALASKA EXCAVATING LLC	AK	11/22/16	13,276.75
06	Department of Natural Resources	5000	Capital Outlay	5025	Information Technology	CHICAGO DELL MARKETING L P	IL	11/22/16	3,103.74
06	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PHILIPPE AMSTISLAVSKI	AK	11/22/16	6,069.75
06	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	11/22/16	2,012.50
06	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/22/16	2,639.68
06	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	11/22/16	1,141.72
06	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/22/16	297.25
06	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/22/16	12,381.88
06	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/22/16	4,234.21
06	Department of Fish and Game	3000	Services	3073	Transport Services	FAIRWEATHER LEASING LLC	AK	11/22/16	1,053.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	KATMAI AIR	AK	11/22/16	1,900.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	LARRY LARRIVEE	AK	11/22/16	1,233.00
06	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/22/16	70.73
06	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/22/16	107.56
06	Department of Public Safety	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/22/16	53.17
06	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/22/16	552.34
06	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/22/16	514.68
06	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	11/22/16	13,301.00
06	Department of Environmental Conservation	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/22/16	1,109.90
06	Department of Environmental Conservation	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/22/16	3,663.36

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06	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/22/16	286.02
06	Department of Environmental Conservation	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/22/16	21.69
06	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/22/16	1,014.30
06	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/22/16	704.28
06	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/22/16	84.04
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ERM ALASKA INC	AK	11/22/16	16,066.51
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NRC ALASKA LLC	NY	11/22/16	311,615.44
07	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	11/22/16	5,440.84
07	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	COST MANAGEMENT ALASKA LLC	AK	11/22/16	7,725.00
07	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF TENNESSEE	TN	11/22/16	20,000.00
07	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	MEASUREMENT TECHNOLOGY LABORATORIES LLC	MN	11/22/16	3,271.90
07	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	11/22/16	565,547.27
07	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MANIILAQ ASSOCIATION	AK	11/22/16	31,254.83
07	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NOME JOINT UTILITY SYSTEMS	AK	11/22/16	229,950.91
07	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	11/22/16	13,150.00
07	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	11/22/16	10,155.91
07	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/22/16	454.75
07	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	RX SYSTEMS INC	MO	11/22/16	1,330.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN B WHISAMORE	AK	11/22/16	2,376.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MANLEY LODGE & TRADING POST	AK	11/22/16	3,100.00
08	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	11/22/16	21,105.00
08	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	11/22/16	4.02
08	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	WASTE CONNECTIONS OF ALASKA INC	AK	11/22/16	12.49
08	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/22/16	6.00
08	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	11/22/16	23.37
08	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	BENTLEY SYSTEMS INCORPORATED	PA	11/22/16	15,230.39
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/22/16	407.97
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	FUTARIS INC	AK	11/22/16	3,015.00
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/22/16	281.25
09	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/22/16	79.95
09	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/22/16	2,552.00
09	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	MATANUSKA TELEPHONE ASSOCIATION	AK	11/22/16	83.94
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/22/16	4,357.14
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	11/22/16	1,706.28
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/22/16	1,665.56
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/22/16	7,883.78
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/22/16	21,190.17
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	SUKAKPAK INC	AK	11/22/16	5,296.81
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX MANLEY GENERATING LLC	AK	11/22/16	2,850.78
09	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	11/22/16	728.20
09	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	11/22/16	374.55
09	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/22/16	2,590.49
09	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/22/16	1,277.87
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/22/16	5,346.27
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/22/16	3,087.65
09	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	11/22/16	45,907.65
09	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	LOUNSBURY & ASSOCIATES INC	AK	11/22/16	1,756.22
02	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	WHPACIFIC INC	OR	11/22/16	15,456.51
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TITAN LLC	AK	11/22/16	3,675.00
02	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/22/16	20.39
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA PACIFIC LEASING CO INC	AK	11/22/16	339.10
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/22/16	252.73
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THOMAS F MOSELEY	AK	11/22/16	1,528.03
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	11/22/16	2,847.50
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DAVID HUNZ	AK	11/22/16	2,700.00
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RICOH USA INC	CA	11/22/16	1,077.41
02	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS NORTH STAR BOROUGH	AK	11/22/16	108,234.02
02	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	11/22/16	9,245.14
02	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	11/22/16	17,688.00
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	11/22/16	61,528.97
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY & BOROUGH OF JUNEAU	AK	11/22/16	272,656.75
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF BETHEL	AK	11/22/16	21,511.38
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTERIOR ALASKA BUS LINE	AK	11/22/16	17,491.07
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTER-ISLAND FERRY AUTHORITY	AK	11/22/16	125,005.42
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	11/22/16	11,138.82

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02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	VALLEY MOVER	AK	11/22/16	27,887.72
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/22/16	33.70
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/22/16	391.26
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/22/16	163.58
02	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/22/16	5,405.60
02	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	11/22/16	1,373.80
02	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	PENTON MEDIA INC	IL	11/22/16	3,450.00
02	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	CARLOS TREE SERVICE INC	AK	11/22/16	119,820.31
02	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/22/16	36,985.13
02	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/22/16	1,481.21
02	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/22/16	7,393.37
02	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/22/16	527.20
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	SHERWIN INDUSTRIES INC	WI	11/22/16	1,764.23
02	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	RJH INC	AK	11/22/16	1,589.00
04	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	11/22/16	1,414.29
04	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	KNIK CONSTRUCTION CO INC	WA	11/22/16	29,904.00
04	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	DIBBLE CREEK ROCK LTD	AK	11/22/16	9,486.00
04	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	11/22/16	304.88
04	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	11/22/16	80.16
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA BOLT & CHAIN INC	AK	11/22/16	3,742.00
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	11/22/16	1,035.65
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	11/22/16	1,254.81
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	11/22/16	2,139.43
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THOMAS F MOSELEY	AK	11/22/16	76.92
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/22/16	1,022.80
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	BEADEDSTREAM LLC	AK	11/22/16	2,011.00
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/22/16	419.67
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/22/16	20,046.81
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	11/22/16	1,162.83
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	11/22/16	35,650.69
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	11/22/16	2,485.39
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	11/22/16	25,363.22
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	11/22/16	199,021.91
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	11/22/16	34,978.93
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/22/16	11,038.93
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	11/22/16	1,776.91
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PND ENGINEERS INC	AK	11/22/16	98,065.47
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	11/22/16	208,641.47
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	11/22/16	60,869.54
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THOMAS L MOSES JR	AK	11/22/16	3,951.41
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	11/22/16	66,827.11
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WHPACIFIC INC	OR	11/22/16	8,721.13
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	DOWL LLC	AK	11/22/16	15,708.50
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	11/22/16	5,806.59
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	QA SERVICES INC	AK	11/22/16	3,858.66
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	11/22/16	36,051.40
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	11/22/16	376,519.75
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	11/22/16	9,775.24
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	11/22/16	549,035.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EARHART ROOFING COMPANY INC	AK	11/22/16	23,300.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	11/22/16	1,199,377.42
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	11/22/16	1,080,201.72
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	INDUSTRIAL RESOURCES INC	WA	11/22/16	215,460.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	11/22/16	2,432,000.84
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NPC ENERGY SERVICES LLC	AK	11/22/16	64,259.08
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	11/22/16	1,393,323.49
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	11/22/16	182,272.68
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	11/22/16	10,000.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ALYESKA TITLE COMPANY	AK	11/22/16	88,613.50
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	Mark Schlosser & Dawn Schlosser	AK	11/22/16	5,850.00
06	Legislature	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/22/16	619.56
06	Legislature	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/22/16	1,140.40
06	Legislature	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/22/16	1,855.98
06	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	11/22/16	4,328.54
06	Legislature	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	11/22/16	4,170.20

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06	Judiciary	3000	Services	3026	Transcription/Record	VERBATIM REPORTING & TRANSCRIPTION	TX	11/22/16	2,372.50
06	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/22/16	372.72
06	Judiciary	3000	Services	3037	Data/Network	WEST PUBLISHING CORPORATION	IL	11/22/16	26,942.00
06	Judiciary	3000	Services	3063	Program Management/Consulting	PACIFIC RIM COUNSELING FAIRBANKS INC	AK	11/22/16	26,773.00
06	Judiciary	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	11/22/16	10,333.36
06	Judiciary	4000	Commodities	4005	Subscriptions	CCH INCORPORATED	IL	11/22/16	3,655.54
07	Judiciary	4000	Commodities	4005	Subscriptions	United States Government Printing Office	MO	11/22/16	1,804.00
07	Judiciary	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	11/22/16	48,598.00
07	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/21/16	9.22
08	Department of Administration	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	IL	11/21/16	75,000.00
08	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/21/16	140.81
08	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	STRAIGHTLINE LLC	AK	11/21/16	1,888.00
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	11/21/16	5,506.56
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	11/21/16	64,235.61
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC CENTER VIII	AK	11/21/16	2,899.28
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER INC	AK	11/21/16	4,311.17
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BC LEASING	AK	11/21/16	5,203.96
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	11/21/16	29,809.32
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	11/21/16	9,917.32
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF PALMER	AK	11/21/16	4,991.05
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONOCO PHILLIPS ALASKA INC	AK	11/21/16	47,962.55
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUTCH PROPERTIES LLC	AK	11/21/16	1,441.78
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EGEMO PROPERTIES INC	AK	11/21/16	10,165.27
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EIGHTH & F LLC	AK	11/21/16	44,256.63
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FOURTH & GAMBELL LLC	AK	11/21/16	57,378.72
08	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	G & B INVESTMENTS LLC	AK	11/21/16	12,519.00
01	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GREG STEVENSON	AK	11/21/16	10,765.11
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARANG HIGLEY PARTNERSHIP	AK	11/21/16	1,855.60
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARRISON PROPERTIES LLC	AK	11/21/16	37,034.90
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	11/21/16	3,571.04
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JARVIS PROPERTIES LLC	AK	11/21/16	3,208.34
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	J FAIKS C HAHN K HAHN PARTNERS	AK	11/21/16	2,737.47
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JINBO LLC	AK	11/21/16	25,423.78
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOSEPH MICHAEL SMITH	AK	11/21/16	2,348.89
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JULIA A SMITH	AK	11/21/16	1,152.05
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	11/21/16	16,811.81
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES L P	AK	11/21/16	7,988.95
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES LP	AK	11/21/16	34,255.29
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAST FRONTIER MEDIACTIVE LLC	AK	11/21/16	2,213.94
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LEIRER ENTERPRISES LLC	AK	11/21/16	3,982.22
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MANIILAQ ASSOCIATION	AK	11/21/16	2,682.40
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MCKINLEY DEVELOPMENT INC	AK	11/21/16	54,728.02
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT BRADLEY ENTERPRISES INC	AK	11/21/16	1,520.84
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOME PUBLIC SCHOOLS	AK	11/21/16	19,164.00
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA PROPERTIES INC	AK	11/21/16	5,151.95
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SALMON CREEK LLC	AK	11/21/16	8,775.96
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCHILLING RENTALS	AK	11/21/16	2,120.51
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER ONE	AK	11/21/16	4,140.01
04	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STEVEN A JOHNSON	AK	11/21/16	35,111.24
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ST MARYS SCHOOL DISTRICT	AK	11/21/16	3,000.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THIRTY-THIRD & EAGLE LLC	AK	11/21/16	103,393.67
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNDRA INVESTMENTS LLC	AK	11/21/16	2,500.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	11/21/16	12,651.47
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASHINGTON - ALASKA PROPERTIES LLC	WA	11/21/16	19,436.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WORTHINGTON F&G LLC	AK	11/21/16	114,614.86
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUNGCARVIK LLC	AK	11/21/16	61,329.75
05	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTHERN OILFIELD SERVICES INC	AK	11/21/16	70.00
05	Department of Administration	4000	Commodities	4002	Business Supplies	PITNEY BOWES INC	PA	11/21/16	1,797.39
05	Department of Administration	4000	Commodities	4041	Vehicle	NORTHERN OILFIELD SERVICES INC	AK	11/21/16	2,279.06
05	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALEUTIAN PENINSULA BROADCASTING INC	AK	11/21/16	12,874.20
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/21/16	907,201.26
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	11/21/16	712,482.16
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	11/21/16	22,246.07
05	Department of Law	3000	Services	3022	Attorney	GREENBERG TRAURIG LLP	DC	11/21/16	244,818.69
05	Department of Law	3000	Services	3022	Attorney	MORRISON & FOERSTER LLP	CA	11/21/16	10,423.53

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05	Department of Law	3000	Services	3022	Attorney	REEVES AMODIO LLC	AK	11/21/16	4,372.25
05	Department of Law	3000	Services	3022	Attorney	ROBERT E MINTZ	AK	11/21/16	2,325.00
05	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	DEVEN MITCHELL	AK	11/21/16	20.50
05	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	DEVEN MITCHELL	AK	11/21/16	1,150.59
05	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	DEVEN MITCHELL	AK	11/21/16	333.00
05	Department of Revenue	3000	Services	3022	Attorney	BURR PEASE & KURTZ INC	AK	11/21/16	3,062.68
05	Department of Revenue	3000	Services	3022	Attorney	SUSAN L URIG	AK	11/21/16	14,085.00
06	Department of Revenue	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/21/16	1,930.50
06	Department of Revenue	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	11/21/16	2,628.75
06	Department of Revenue	3000	Services	3063	Program Management/Consulting	HCBS STRATEGIES INCORPORATED	MD	11/21/16	48,190.56
06	Department of Revenue	3000	Services	3063	Program Management/Consulting	INFORMATION INSIGHTS INC	AK	11/21/16	7,231.25
06	Department of Revenue	3000	Services	3063	Program Management/Consulting	KIMBERLEY ANNE CHAMPNEY	AK	11/21/16	2,250.00
06	Department of Revenue	3000	Services	3063	Program Management/Consulting	MARY ELIZABETH RIDER	AK	11/21/16	10,926.42
06	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	ATS ALASKA	AK	11/21/16	65,422.00
06	Department of Education and Early Development	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	11/21/16	4,076.91
06	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA SOUTHEAST	AK	11/21/16	1,680.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	11/21/16	41,815.52
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	11/21/16	182,552.34
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	11/21/16	8,821.49
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	11/21/16	24,358.41
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	11/21/16	3,849.61
06	Department of Health and Social Services	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF HEALTH DATA	UT	11/21/16	3,000.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	11/21/16	33,699.22
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	11/21/16	967,058.93
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/21/16	334.60
06	Department of Health and Social Services	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	11/21/16	887.86
06	Department of Health and Social Services	3000	Services	3040	Psychiatric	ORION BEHAVIORAL HEALTH NETWORK LLC	AK	11/21/16	1,055.39
06	Department of Health and Social Services	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	11/21/16	271.00
06	Department of Health and Social Services	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	11/21/16	1,143.50
06	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	11/21/16	22,227.41
06	Department of Health and Social Services	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/21/16	14,436.99
06	Department of Health and Social Services	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	11/21/16	928.74
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	11/21/16	92.95
06	Department of Health and Social Services	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	11/21/16	50.94
06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/21/16	1,202.26
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	ALASKA VILLAGE ELECTRIC COOP INC	AK	11/21/16	2,614.45
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	11/21/16	2,021.66
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/21/16	6,643.56
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	FAIRBANKS NATURAL GAS LLC	AK	11/21/16	1,864.98
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/21/16	1,032.05
06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	RSA ENGINEERING INC	AK	11/21/16	2,803.75
06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	H & H EQUIPMENT INC	AK	11/21/16	1,134.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MEDEXPERT INTERNATIONAL INC	CA	11/21/16	295,506.75
06	Department of Health and Social Services	3000	Services	3065	Safety Services	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	11/21/16	1,418.90
06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/21/16	24,905.27
06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/21/16	12,879.30
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/21/16	1,689.38
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/21/16	1,754.55
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	11/21/16	87,596.72
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/21/16	1,287.70
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/21/16	1,683.96
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/21/16	52,090.77
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	FRED MEYER STORES INC	IL	11/21/16	8.98
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	11/21/16	1,346.63
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/21/16	418.99
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	11/21/16	3,527.16
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	11/21/16	262.22
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	11/21/16	1,206.35
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/21/16	18.00
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	11/21/16	1,389.25
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	11/21/16	14,010.22
07	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	11/21/16	1,496.81
07	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	GA	11/21/16	1,175.74
07	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	11/21/16	39.26
07	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/21/16	2,153.56

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
07	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	HARMONY INFORMATION SYSTEMS INC	KS	11/21/16	33,919.20
07	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRED MEYER STORES INC	IL	11/21/16	4.38
08	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK ISLAND HEALTH CARE FOUNDATION	OR	11/21/16	21,250.00
08	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	THE DELTA DENTIST PC	AK	11/21/16	21,250.00
08	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	HEATHER R SULTER DDS MS	AK	11/21/16	2,215.00
08	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	ORTHOALASKA LLC	AK	11/21/16	1,295.00
08	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	11/21/16	10,000.00
08	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	11/21/16	18,410.00
08	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	11/21/16	1,020.18
08	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	FRED MEYER STORES INC	IL	11/21/16	687.27
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA HELPS ASSISTED LIVING HOME	AK	11/21/16	2,660.55
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA OLIVE CARE LLC	AK	11/21/16	7,803.19
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALKAMBA MARENAH ENTERPRISES LLC	AK	11/21/16	3,937.62
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARCTIC HAVEN ASSISTED LIVING HOME INC	AK	11/21/16	2,932.90
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BLESSING ASSISTED LIVING HOME LLC	AK	11/21/16	1,354.70
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CAREL ASSISTED LIVING HOME LLC	AK	11/21/16	9,077.42
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CORAZON GARCIA	AK	11/21/16	2,337.03
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	EAGLE CREST ALH LLC	AK	11/21/16	2,170.00
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	EAGLES WINGS LLC	AK	11/21/16	6,742.51
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELIZABETH ANN ANDREWS	AK	11/21/16	1,377.00
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FRANCES A MURRAY-WILLIAMS	AK	11/21/16	1,524.89
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HALLELUJAH CORPORATION	AK	11/21/16	25,122.47
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HEA LANI ASSISTED LIVING HOME	AK	11/21/16	1,807.25
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELENA A OGARRO	AK	11/21/16	1,034.78
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HERITAGE ASSISTED LIVING HOME 2 LLC	AK	11/21/16	1,481.80
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOMER SENIOR CITIZENS	AK	11/21/16	3,013.51
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JEANEPHERE LORENZANA	AK	11/21/16	5,181.62
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	Jessica T Fulton	AK	11/21/16	2,170.00
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JULIET CASTILLO	AK	11/21/16	6,331.71
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LILLEY LODGE 1 LLC	AK	11/21/16	4,146.56
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIA ALANIZ	AK	11/21/16	1,474.98
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIE LANGLEY ASSISTED LIVING HOME	AK	11/21/16	4,013.48
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MIRASOL WILLIAMS	AK	11/21/16	3,077.60
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MODOU E MANNEH	AK	11/21/16	1,425.07
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MY DAUGHTER ASSISTED LIVING HOME LTD	AK	11/21/16	5,702.14
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	11/21/16	2,444.49
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SANKOFA	AK	11/21/16	3,098.06
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SEAVIEW COMMUNITY SERVICES	AK	11/21/16	5,620.61
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUPREME HOME LLC	AK	11/21/16	1,001.97
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TANANA TRIBAL COUNCIL	AK	11/21/16	7,986.30
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	CRYSTAL MORRIS	AK	11/21/16	922.50
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	HEMBREE ENTERPRISES INC	AK	11/21/16	1,771.88
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NINILCHIK FAMILY DENTISTRY	AK	11/21/16	1,336.80
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	COUNTRY FOODS INC	AK	11/21/16	399.94
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	FRED MEYER STORES INC	IL	11/21/16	399.30
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JOSE E DELACRUZ	AK	11/21/16	1,200.00
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	SHANNON L CRAWLEY	AK	11/21/16	400.00
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	SHANNON L CRAWLEY	AK	11/21/16	892.84
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7249	Maintenance Benefits (Taxable)	COUNTRY FOODS INC	AK	11/21/16	123.45
03	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/21/16	2,543.17
03	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/21/16	36.03
03	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/21/16	622.52
03	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	JOURNALISTIC INC	NC	11/21/16	1,000.00
03	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	11/21/16	42,000.00
03	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	11/21/16	2,449.35
03	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	APICDA JOINT VENTURES INC	AK	11/21/16	5,996.00
03	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAGOON ENTERPRISES LLC	WA	11/21/16	7,327.00
03	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER BUILDING LLC	AK	11/21/16	1,967.75
04	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CAROL JANE MERRY	WA	11/21/16	1,166.66
04	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CHRISTINE FANNING	AK	11/21/16	5,000.00
04	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	11/21/16	60,000.00
04	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DAVID WOOLLEY	TX	11/21/16	7,125.00
04	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	11/21/16	14,601.25
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	11/21/16	9,375.00
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JEFF R REGNART	LA	11/21/16	9,166.66

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05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHRINE CONSENSTEIN	AK	11/21/16	8,333.33
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	11/21/16	3,985.80
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	MCDOWELL GROUP	AK	11/21/16	15,375.00
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	MICHAELA D GOADE	AK	11/21/16	4,275.00
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	11/21/16	8,333.33
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	ROSE RESEARCH LLC	FL	11/21/16	50,000.00
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SALT COMMUNICATION	OR	11/21/16	12,500.00
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SANGUINETTI CONSULTING LLC	CA	11/21/16	10,416.66
06	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	11/21/16	14,750.25
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/21/16	107.80
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	OFFICEMAX NORTH AMERICA	IL	11/21/16	3,023.84
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF AKUTAN	AK	11/21/16	89,211.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	11/21/16	130,882.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EGEGIK	AK	11/21/16	64,322.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF FAIRBANKS	AK	11/21/16	1,025,398.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NORTH POLE	AK	11/21/16	125,388.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WAINWRIGHT	AK	11/21/16	77,922.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA BOROUGH	AK	11/21/16	376,151.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AKIACHAK NATIVE COMMUNITY	AK	11/21/16	1,323.80
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	11/21/16	8,530.25
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BIG BROTHERS BIG SISTERS OF ALASKA	AK	11/21/16	21,706.07
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	11/21/16	137,644.04
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CHEFORNAK	AK	11/21/16	1,500.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CHIGNIK	AK	11/21/16	8,046.50
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF FALSE PASS	AK	11/21/16	1,500.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOONAH	AK	11/21/16	1,500.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOOPER BAY	AK	11/21/16	1,500.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KOTZEBUE	AK	11/21/16	659,130.50
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NEWHALEN	AK	11/21/16	1,069.70
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NEW STUYAHOK	AK	11/21/16	1,500.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF QUINHAGAK	AK	11/21/16	2,291.89
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SAXMAN	AK	11/21/16	1,000.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ST MICHAEL	AK	11/21/16	1,500.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF UNALAKLEET	AK	11/21/16	1,079.43
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	11/21/16	2,934,572.37
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NAPASKIAK TRIBAL COUNCIL	AK	11/21/16	1,066.83
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	Seward Association for the Advancement of Marine Science	AK	11/21/16	66,577.29
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TUNTUTULIAK TRADITIONAL COUNCIL	AK	11/21/16	1,447.43
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	STONY RIVER TRADITIONAL COUNCIL	AK	11/21/16	21,597.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	11/21/16	31,717.23
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	11/21/16	113,190.17
06	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	CHARLES F COBB	AK	11/21/16	675.50
06	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	LORI WIERTSEMA	AK	11/21/16	60.00
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	CHARLES F COBB	AK	11/21/16	52.50
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	CURTIS A KNIGHT	AK	11/21/16	11.78
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	SAM A HARREL	AK	11/21/16	3,116.43
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	TERESA A GAISER	AK	11/21/16	535.12
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	CURTIS A KNIGHT	AK	11/21/16	220.00
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	LORI WIERTSEMA	AK	11/21/16	2,624.16
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	SAM A HARREL	AK	11/21/16	841.55
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	TERESA A GAISER	AK	11/21/16	1,392.36
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CHARLES F COBB	AK	11/21/16	448.00
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CURTIS A KNIGHT	AK	11/21/16	775.75
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	LORI WIERTSEMA	AK	11/21/16	1,321.00
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	SAM A HARREL	AK	11/21/16	489.50
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	TERESA A GAISER	AK	11/21/16	1,827.50
06	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	SAMUEL RAY ALLEN	AK	11/21/16	429.75
06	Department of Natural Resources	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	SAMUEL RAY ALLEN	AK	11/21/16	678.88
06	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	11/21/16	41,900.00
06	Department of Natural Resources	3000	Services	3033	Software Maintenance	SELKIRK SYSTEMS INC	BC	11/21/16	38,406.00
06	Department of Natural Resources	3000	Services	3046	Advertising	PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	11/21/16	1,512.00
06	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/21/16	775.84
06	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/21/16	2,467.57
06	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	PRECISION GEOSURVEYS INC	BC	11/21/16	72,750.00
07	Department of Natural Resources	3000	Services	3055	Inspections/Testing	PND ENGINEERS INC	AK	11/21/16	8,629.36

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07	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDREW J GRAVES	AK	11/21/16	1,995.00
07	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SEA HAWK AIR INC	AK	11/21/16	1,007.00
07	Department of Natural Resources	3000	Services	3062	Economic/Development	R&M ENGINEERING - KETCHIKAN	AK	11/21/16	7,063.20
07	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	11/21/16	1,348.56
07	Department of Natural Resources	3000	Services	3068	Laundry	NO SWEAT GEAR	AK	11/21/16	4,386.65
07	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/21/16	3.12
07	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA PETROLEUM DISTRIBUTING INC	AK	11/21/16	5,314.62
07	Department of Natural Resources	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	11/21/16	181.26
07	Department of Natural Resources	5000	Capital Outlay	5012	Construction	MERKES BUILDERS LLC	AK	11/21/16	114,889.19
07	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/21/16	2,842.27
07	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/21/16	39.99
07	Department of Fish and Game	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/21/16	35,231.84
08	Department of Fish and Game	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	11/21/16	295.00
08	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/21/16	3,806.95
08	Department of Fish and Game	3000	Services	3073	Transport Services	ALASKA LAND EXPLORATION LLC	AK	11/21/16	3,600.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	11/21/16	6,532.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	TRANSNORTHERN LLC	AK	11/21/16	5,467.55
08	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	11/21/16	2,445.50
08	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	BLEROT SECURITY CORP INC	AB	11/21/16	2,382.00
08	Department of Public Safety	3000	Services	3046	Advertising	UNIVERSITY OF ALASKA	AK	11/21/16	1,000.00
08	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/21/16	2,192.01
08	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/21/16	1,209.35
08	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	11/21/16	19,900.42
08	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	11/21/16	100.99
08	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF EMMONAK	AK	11/21/16	144,834.10
09	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	11/21/16	15,818.48
09	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	11/21/16	18,096.93
09	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	WEST COAST FILTERS INC		11/21/16	226,500.00
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	11/21/16	5,555.69
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	11/21/16	13,064.88
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	11/21/16	22,841.00
09	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DAVID A SALZBURN	AK	11/21/16	1,590.00
09	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	11/21/16	861.58
09	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/21/16	1,145.89
09	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/21/16	2,216.71
09	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/21/16	312.00
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/21/16	2,434.09
02	Department of Corrections	5000	Capital Outlay	5012	Construction	AMERESCO FEDERAL SOLUTIONS INC	TN	11/21/16	82,662.32
02	Department of Corrections	5000	Capital Outlay	5012	Construction	CML RW SECURITY	CO	11/21/16	78,900.00
02	Department of Corrections	5000	Capital Outlay	5012	Construction	NORTHWIND ARCHITECTS LLC	AK	11/21/16	2,641.00
02	Department of Corrections	5000	Capital Outlay	5012	Construction	POWER & LIGHT INCORPORATED	AK	11/21/16	48,160.00
02	Department of Corrections	5000	Capital Outlay	5012	Construction	RSA ENGINEERING INC	AK	11/21/16	6,404.00
02	Department of Corrections	5000	Capital Outlay	5012	Construction	Weldin Construction LLC	AK	11/21/16	46,478.04
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RUBEN PACHECO	AK	11/21/16	900.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SEAWAN J GEHLBACH	AK	11/21/16	3,915.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RUBEN PACHECO	AK	11/21/16	916.00
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/21/16	1.63
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/21/16	4.69
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MUNICIPALITY OF ANCHORAGE	AK	11/21/16	204.12
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	11/21/16	(0.32)
04	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/21/16	20,033.20
04	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	11/21/16	2,273.68
04	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	AT&T MOBILITY II	IL	11/21/16	84.31
04	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/21/16	97.83
04	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/21/16	3,178.68
04	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/21/16	846.30
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	11/21/16	2,002.69
04	Department of Transportation and Public Facilities	3000	Services	3045	Postage	N C MACHINERY CO	WA	11/21/16	37.60
05	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	THOMAS C MORPHET	AK	11/21/16	1,248.00
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/21/16	3,274.99
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	G & K INC	AK	11/21/16	4,272.22
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/21/16	4,111.90
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	11/21/16	3,494.18
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/21/16	574.48
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/21/16	17.18

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06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	11/21/16	1,508.08
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/21/16	15,532.57
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/21/16	13,452.85
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/21/16	428.19
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/21/16	3,270.47
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/21/16	3,094.76
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	11/21/16	1,356.58
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	GEOTEK ALASKA INC	AK	11/21/16	49,373.25
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	STATE OF ALASKA DEPT OF LABOR	AK	11/21/16	2,625.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	11/21/16	57,237.44
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	11/21/16	21,533.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/21/16	445.89
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	11/21/16	24,850.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	11/21/16	3,406.50
06	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/21/16	1,309.69
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/21/16	937.23
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	IRWIN HODSON GROUP LLC	OR	11/21/16	4,147.00
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	11/21/16	408.60
06	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	ODOM CORPORATION	WA	11/21/16	3,479.02
06	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	ODOM CORPORATION	WA	11/21/16	978.75
06	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/21/16	239.18
06	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	ODOM CORPORATION	WA	11/21/16	958.96
06	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	11/21/16	116.28
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	11/21/16	199.43
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC OFFICE PRODUCTS INC	AK	11/21/16	358.14
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	SID TOOL	WI	11/21/16	186.61
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/21/16	153.92
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	ALASKA ASPHALT SERVICES LLC	AK	11/21/16	19,958.00
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/21/16	1,880.63
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	11/21/16	4,207.00
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	11/21/16	16,107.72
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/21/16	269.00
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA INDUSTRIAL HARDWARE INC	AK	11/21/16	44.48
06	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	ODOM CORPORATION	WA	11/21/16	47.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/21/16	998.58
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	11/21/16	1,200.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	11/21/16	5,854.50
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/21/16	53.38
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	11/21/16	1,030.91
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DIVERSIFIED TIRE INC	AK	11/21/16	2,576.00
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	11/21/16	1,193.58
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	11/21/16	1,282.93
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	11/21/16	2,575.17
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/21/16	3,123.38
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	11/21/16	3,343.90
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	11/21/16	977.47
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/21/16	887.85
08	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	ALASKA GARDEN & PET SUPPLY INC	AK	11/21/16	15,852.33
08	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BRENNTAG PACIFIC INC	CA	11/21/16	7,480.00
08	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11/21/16	3,982.41
08	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/21/16	908.94
08	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/21/16	130,695.41
08	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	11/21/16	79,220.79
09	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/21/16	10,898.18
09	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	11/21/16	1,106.15
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	11/21/16	48,779.97
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	11/21/16	20,474.68
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	HOMER ELECTRIC ASSOC	AK	11/21/16	971,559.04
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	11/21/16	68,610.90
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ak welding and repairs	AK	11/21/16	1,350.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/21/16	3,121,291.06
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ECI-HYER INC	AK	11/21/16	12,987.54
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MARBLE ISLAND LLC	AK	11/21/16	83,125.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NPC ENERGY SERVICES LLC	AK	11/21/16	283,070.23
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	11/21/16	37,110.75

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09	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CAL WORTHINGTON FORD	AK	11/21/16	25,093.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	TOTAL TRUCK ACCESSORY CENTER LLC	AK	11/21/16	3,341.00
09	Legislature	3000	Services	3005	Management/Consulting	Enalytica Inc	DC	11/21/16	7,500.00
02	Legislature	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/21/16	10,815.86
02	Legislature	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/21/16	2,649.61
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/21/16	2,954.52
02	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JEANNE DEVON	AK	11/21/16	1,497.04
02	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/21/16	26.03
02	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/21/16	2,007.51
02	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/21/16	220.08
02	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/21/16	1,706.80
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AHTNA INC	AK	11/21/16	8,074.67
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BLUE GLACIER	AK	11/21/16	20,277.07
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOROUGH	AK	11/21/16	2,659.44
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHIEF ALEXEI COURTHOUSE LLC	AK	11/21/16	19,148.14
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	11/21/16	26,639.92
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY AND BOROUGH OF YAKUTAT	AK	11/21/16	1,927.58
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF ANGOON	AK	11/21/16	1,238.83
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	11/21/16	31,761.25
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KAKE	AK	11/21/16	1,398.80
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF WRANGELL	AK	11/21/16	5,841.37
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRAIG TRIBAL ASSOCIATION	AK	11/21/16	2,040.00
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EMMONAK PROPERTIES LLC	AK	11/21/16	8,434.00
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FRONT PROPERTIES LLC	AK	11/21/16	34,782.16
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	11/21/16	24,153.71
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN R WILSON	AK	11/21/16	6,800.00
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	11/21/16	3,499.50
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MERSIN PELLUMBI	AK	11/21/16	2,000.00
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OBANION REAL ESTATE & RELOCATION SVC	AK	11/21/16	1,898.00
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	11/21/16	7,840.00
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SEA LION CORPORATION	AK	11/21/16	7,790.00
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	11/21/16	38,322.04
05	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNITED COMPANIES INC	AK	11/21/16	7,790.00
05	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/21/16	49.69
05	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	11/21/16	602.17
05	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	GRACE E JANG TRYTTEN	AK	11/18/16	1,730.18
05	Office of the Governor	3000	Services	3035	Long Distance	TELALASKA INC	AK	11/18/16	99.90
05	Office of the Governor	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/18/16	300.25
05	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/18/16	332.63
05	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/18/16	819.62
05	Office of the Governor	4000	Commodities	4009	Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/18/16	17.56
05	Department of Administration	3000	Services	3004	Accounting/Auditing	KPMG LLP	TX	11/18/16	111,606.00
05	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/18/16	1,142.95
05	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/18/16	15,425.10
05	Department of Administration	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/18/16	15,054.25
05	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/18/16	69,444.56
05	Department of Administration	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	11/18/16	2,748.26
05	Department of Administration	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	11/18/16	5,223.68
05	Department of Administration	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	11/18/16	343.86
05	Department of Administration	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/18/16	7,294.56
05	Department of Administration	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	11/18/16	303.18
05	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/18/16	19,043.68
05	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/18/16	26,752.34
05	Department of Administration	3000	Services	3055	Inspections/Testing	HARRI PLUMBING & HEATING	AK	11/18/16	2,270.00
05	Department of Administration	3000	Services	3055	Inspections/Testing	INTERMOUNTAIN REAL ESTATE LLC	UT	11/18/16	251.25
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	11/18/16	34,685.17
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHWIND ARCHITECTS LLC	AK	11/18/16	13,922.07
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	REACH INC	AK	11/18/16	2,437.76
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3601 C STREET LLC	WA	11/18/16	407,575.81
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	5TH & 6TH LLC	AK	11/18/16	97,648.33
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	11/18/16	5,292.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BROWN APARTMENTS LLC	AK	11/18/16	1,391.09
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	11/18/16	9,672.72
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COASTAL APARTMENTS	AK	11/18/16	1,469.40
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	D J EXCAVATION & DEVELOPMENT INC	AK	11/18/16	25,240.54

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05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FURNITURE ENTERPRISES OF ALASKA INC	AK	11/18/16	3,055.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GRANITE MOUNTAIN PROPERTIES LLC	AK	11/18/16	28,162.58
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GTK COMMERCIAL REAL ESTATE LLC	AK	11/18/16	14,671.69
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HUGH GRANT	AK	11/18/16	15,416.57
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU I LLC	AK	11/18/16	290,739.46
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEN WILLIAMSON	AK	11/18/16	3,389.10
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEY AMERICAN VILLAGE OF ALASKA LLC	AK	11/18/16	6,384.60
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MICHAEL INVESTMENTS LLC	AK	11/18/16	16,275.78
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOODLUM EQUITIES LTD	AK	11/18/16	42,978.53
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTH STAR 1300 LLC	AK	11/18/16	31,257.07
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWARD COMMERCIAL LLC	AK	11/18/16	25,715.16
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWEST COMPANY INTERNATIONAL INC	AK	11/18/16	1,512.00
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SBC DEVELOPMENT GROUP LLC	AK	11/18/16	11,772.35
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	S & S CENTER	AK	11/18/16	21,732.66
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE PLAZA LLC	WA	11/18/16	2,160.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	11/18/16	1,550.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	11/18/16	23,502.12
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WILL-O LLC	AK	11/18/16	32,457.49
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	11/18/16	1,173.17
06	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	11/18/16	21,833.74
06	Department of Administration	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	11/18/16	42,194.00
06	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	11/18/16	6,857.02
06	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	11/18/16	2,264.01
06	Department of Administration	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/18/16	1,553.15
06	Department of Administration	4000	Commodities	4022	Other Safety	INTERMOUNTAIN REAL ESTATE LLC	UT	11/18/16	10.48
06	Department of Administration	4000	Commodities	4025	Signs and Markers	INTERMOUNTAIN REAL ESTATE LLC	UT	11/18/16	419.50
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/18/16	5,178,206.06
06	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	DEVEN MITCHELL	AK	11/18/16	110.48
06	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	DEVEN MITCHELL	AK	11/18/16	1,046.67
06	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	DEVEN MITCHELL	AK	11/18/16	333.00
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	COLUMBIA PROPERTIES ANCHORAGE LP	AK	11/18/16	5,000.00
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	EDGEPOINT LEARNING LLC	AZ	11/18/16	27,767.25
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	IMIG AUDIO VIDEO	AK	11/18/16	8,682.50
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ROBERT S THOMPSON	AK	11/18/16	5,000.00
06	Department of Education and Early Development	3000	Services	3043	Freight	IMIG AUDIO VIDEO	AK	11/18/16	600.00
06	Department of Education and Early Development	3000	Services	3043	Freight	LEARNING ZONE XPRESS	MN	11/18/16	402.62
06	Department of Education and Early Development	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/18/16	15,183.09
06	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/18/16	236.28
06	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/18/16	172.62
06	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/18/16	1,818.69
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ALEXANDER AND ASSOCIATES INC	NV	11/18/16	6,407.46
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	CHARLES L CRANGLE JR	AK	11/18/16	8,520.29
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	CHRISTIAN P WILKENS	NY	11/18/16	4,670.47
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DALE COPE	AK	11/18/16	6,250.00
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DIANE KAY BUCHANAN	AK	11/18/16	5,554.56
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EXPECT EDUCATIONAL EXCELLENCE	AK	11/18/16	6,565.64
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	HARRY WHITE	AK	11/18/16	6,164.99
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	LAURIE SCHOENBERGER	AK	11/18/16	6,939.55
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	LYDIA WIRKUS	AK	11/18/16	2,222.82
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	Mary Eldred	AK	11/18/16	6,177.69
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	PATRICIA MCDONALD	AK	11/18/16	9,028.49
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	Peggy Carlson	AK	11/18/16	6,162.19
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	11/18/16	15,740.60
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ROY ANDERSON	AK	11/18/16	3,000.00
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	TAMARA MORRIS	AK	11/18/16	5,979.34
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	TONIO VERZONE	AK	11/18/16	6,002.89
06	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	LEARNING ZONE XPRESS	MN	11/18/16	13,302.00
06	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	11/18/16	2,174.00
06	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	11/18/16	2,716.44
06	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/18/16	83.91
06	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	BRUSTEIN & MANASEVIT	DC	11/18/16	2,000.00
06	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/18/16	5,943.59
06	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	ANCHORAGE RESTAURANT SUPPLY INC	AK	11/18/16	1,016.52
06	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	11/18/16	146.11
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	11/18/16	5,443.27

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06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	11/18/16	2,500.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	11/18/16	17,092.26
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CYRANOS THEATRE COMPANY	AK	11/18/16	3,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GIRDWOOD ART INSTITUTE	AK	11/18/16	3,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	11/18/16	2,764.22
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	11/18/16	2,500.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEALASKA HERITAGE INSTITUTE	AK	11/18/16	20,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	11/18/16	12,029.30
06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	SAVANNAH FAMILY INSTITUTE	AZ	11/18/16	5,495.90
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	11/18/16	16,735.44
07	Department of Health and Social Services	3000	Services	3005	Management/Consulting	DATASTAT INC	MI	11/18/16	25,967.33
07	Department of Health and Social Services	3000	Services	3005	Management/Consulting	SOLUTRAN INC	MN	11/18/16	3,753.22
07	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	US DEPARTMENT OF EDUCATION	GA	11/18/16	5,000.00
07	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	QUALIS HEALTH	WA	11/18/16	97,433.00
07	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/18/16	5.12
07	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/18/16	462.49
07	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/18/16	1,956.02
07	Department of Health and Social Services	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	11/18/16	11.86
07	Department of Health and Social Services	3000	Services	3045	Postage	MAILROOM FINANCE INC	FL	11/18/16	1,010.00
07	Department of Health and Social Services	3000	Services	3045	Postage	RELO INFORMATION MANAGEMENT INC	AK	11/18/16	133.10
07	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	11/18/16	376.80
07	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/18/16	3,665.04
07	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	11/18/16	884.11
07	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	BEZEK DURST SEISER INC	AK	11/18/16	3,790.00
07	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	MENZIES ENGINEERING GROUP INC	AK	11/18/16	10,076.75
08	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	MILLARD & ASSOCIATES ARCHITECTS LLC	AK	11/18/16	2,820.00
08	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	RSA ENGINEERING INC	AK	11/18/16	1,286.10
08	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA STANDARD LLC	AK	11/18/16	63,000.00
08	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	11/18/16	37,543.25
09	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CRL SERVICES LLC	AK	11/18/16	2,155.00
09	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/18/16	1,568.30
09	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	11/18/16	12,850.59
09	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	11/18/16	101,747.93
09	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	APCA INC	AK	11/18/16	12,682.25
09	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	11/18/16	5,952.38
09	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	11/18/16	62,229.17
09	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SEATTLE CHILDRENS HOSPITAL	WA	11/18/16	1,200.00
09	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/18/16	295.00
09	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/18/16	67.15
09	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/18/16	714.95
09	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/18/16	49,688.40
09	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	11/18/16	14,324.81
09	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	11/18/16	67,277.04
09	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	11/18/16	93,773.50
09	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	HARMONY INFORMATION SYSTEMS INC	KS	11/18/16	27,708.33
09	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	11/18/16	372,776.00
09	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	11/18/16	897,239.00
09	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	11/18/16	58,134.00
09	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR COMMUNITY	AK	11/18/16	82,674.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	11/18/16	18,750.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	11/18/16	25,283.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	11/18/16	28,095.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	11/18/16	89,250.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	11/18/16	291,504.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU COMMUNITY TRANSIT CORP	AK	11/18/16	18,750.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	11/18/16	57,942.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	11/18/16	28,788.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RAILBELT MENTAL HEALTH ASSOCIATION	AK	11/18/16	34,268.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	11/18/16	83,290.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COUNSELING & PREVENTION SVCS INC	AK	11/18/16	16,250.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	11/18/16	19,677.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	11/18/16	16,593.00
05	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK ISLAND HEALTH CARE FOUNDATION	OR	11/18/16	42,500.00
05	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	MANIILAQ ASSOCIATION	AK	11/18/16	28,754.00
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA HELPS ASSISTED LIVING HOME	AK	11/18/16	2,828.44

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	11/18/16	3,258.60
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCS EARLY LEARNING	AK	11/18/16	1,374.20
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	11/18/16	2,806.50
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	11/18/16	2,185.80
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	OOMNICHKA LLC	AK	11/18/16	1,197.90
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PROFILES OF EXCELLENCE INC	AK	11/18/16	1,825.53
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	11/18/16	14,014.93
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	11/18/16	3,856.05
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA OPERATING ENGINEERS EMPLOYERS	AK	11/18/16	57,307.62
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA SC-SE SHEET METAL WORKERS	AK	11/18/16	22,364.75
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	11/18/16	27,138.37
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AMUNDSEN EDUCATIONAL CENTER	AK	11/18/16	26,203.40
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CONSTRUCTION EDUCATION FOUNDATION INC	AK	11/18/16	4,202.83
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ILISAGVIK COLLEGE	AK	11/18/16	79,417.55
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	11/18/16	63,235.95
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	11/18/16	179,448.89
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS IN DELTA	AK	11/18/16	17,549.00
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & PIPEFITTERS JATC	AK	11/18/16	13,401.24
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	11/18/16	10,691.20
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	11/18/16	41,394.17
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUUT ELITNAURVIAT INC	AK	11/18/16	106,121.88
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	11/18/16	1,412.63
06	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/18/16	413.36
06	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	11/18/16	4,150.61
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	11/18/16	61,265.21
06	Department of Natural Resources	3000	Services	3005	Management/Consulting	SITTS & HILL ENGINEERS INC	WA	11/18/16	3,480.00
06	Department of Natural Resources	3000	Services	3005	Management/Consulting	Steve R Weems	AK	11/18/16	1,600.00
06	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/18/16	694.16
06	Department of Natural Resources	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/18/16	712.89
06	Department of Natural Resources	3000	Services	3044	Courier	ROSIES DELIVERY INC	AK	11/18/16	1,050.00
06	Department of Natural Resources	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/18/16	5,152.97
06	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/18/16	722.46
06	Department of Natural Resources	3000	Services	3053	Architect/Engineer	DOWL ALASKA LLC	AK	11/18/16	2,489.36
06	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	STANTEC CONSULTING SERVICES INC	IL	11/18/16	6,756.00
06	Department of Natural Resources	3000	Services	3055	Inspections/Testing	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/18/16	3,500.00
06	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FAIRBANKS RESOURCE AGENCY INC	AK	11/18/16	2,267.99
06	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC COURIERS INC	AK	11/18/16	4,000.00
06	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	N C MACHINERY CO	WA	11/18/16	9,168.27
06	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/18/16	35.70
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RAVN AIR GROUP	AK	11/18/16	38,156.32
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RICHARD KOEHLER	AK	11/18/16	19,500.00
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RYDER SCOTT COMPANY LP	TX	11/18/16	7,500.00
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	WESTERN LAND GROUP INC	CO	11/18/16	24,415.90
06	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	PORTABLE MICROGRAPHICS INC	NM	11/18/16	5,674.89
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC CIRCLE ENTERPRISE INC	AK	11/18/16	1,454.00
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/18/16	12.15
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	FAIRBANKS PRINTERS INC	AK	11/18/16	1,155.00
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/18/16	818.53
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/18/16	19.98
06	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	11/18/16	11,658.47
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/18/16	5.40
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	TONGASS BUSINESS CENTER	AK	11/18/16	53.17
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	11/18/16	40.14
06	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	11/18/16	15,530.81
06	Department of Natural Resources	5000	Capital Outlay	5012	Construction	DRY CREEK CONSTRUCTION LLC	AK	11/18/16	25,203.81
06	Department of Natural Resources	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	11/18/16	52,905.33
06	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA PEONY GROWERS ASSOCIATION INC	AK	11/18/16	6,059.26
06	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	11/18/16	5,128.31
06	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	11/18/16	17,436.84
06	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	11/18/16	3,781.46
06	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOWL INC	AK	11/18/16	15,682.86
06	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	JEFF R REGNART	AK	11/18/16	1,047.10
06	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	JEFF R REGNART	AK	11/18/16	597.00
06	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	JEFF R REGNART	AK	11/18/16	314.00
06	Department of Fish and Game	2000	Travel	2012	Out-State Employee Airfare	DAVID R BARNARD	AK	11/18/16	985.50

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06	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	DAVID R BARNARD	AK	11/18/16	30.00
06	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID R BARNARD	AK	11/18/16	407.00
06	Department of Fish and Game	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/18/16	(90.48)
06	Department of Fish and Game	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/18/16	2,492.88
06	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/18/16	1,383.08
06	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/18/16	2,246.90
06	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/18/16	801.22
06	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	11/18/16	5,396.70
06	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/18/16	32,884.86
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF SOLDOTNA	AK	11/18/16	1,250.00
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	FLUIDIGM CORPORATION	CA	11/18/16	7,300.00
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/18/16	360.35
06	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CITY OF SOLDOTNA	AK	11/18/16	487.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NATIVE VILLAGE OF SHISHMAREF	AK	11/18/16	2,260.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UNIVERSITY OF WASHINGTON	IL	11/18/16	1,040.11
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	USGS NATIONAL CENTER MS 270	VA	11/18/16	3,212.36
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	AFRICAN AMERICAN CORPORATION	OR	11/18/16	1,577.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	HERMENS HELICOPTERS	OR	11/18/16	7,258.60
07	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	11/18/16	17,920.00
07	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	11/18/16	11,617.00
07	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/18/16	180.96
07	Department of Fish and Game	4000	Commodities	4009	Food Supplies	CITY OF SOLDOTNA	AK	11/18/16	900.00
07	Department of Public Safety	2000	Travel	2028	Move Household Goods	AAA MOVING & STORAGE INC	AK	11/18/16	43,046.72
07	Department of Public Safety	3000	Services	3000	Training/Conferences	LD CONSULTING LLC	AZ	11/18/16	7,000.00
07	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/18/16	1,503.75
07	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/18/16	334.96
07	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/18/16	224.29
07	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/18/16	328.30
07	Department of Public Safety	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/18/16	298.41
07	Department of Public Safety	3000	Services	3037	Data/Network	TELALASKA INC	AK	11/18/16	75.00
07	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	N C MACHINERY CO	WA	11/18/16	1,026.83
08	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	11/18/16	50.56
08	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/18/16	3,763.00
08	Department of Public Safety	4000	Commodities	4012	Non-Food Supplies	KENAI PENINSULA SCHOOL DISTRICT	AK	11/18/16	24.07
08	Department of Public Safety	4000	Commodities	4023	Law Enforcement	KENAI PENINSULA SCHOOL DISTRICT	AK	11/18/16	23.50
08	Department of Public Safety	4000	Commodities	4033	Bottled Gas	PETRO 49 INC	AK	11/18/16	40.75
08	Department of Public Safety	4000	Commodities	4037	Surface Chemicals	KENAI PENINSULA SCHOOL DISTRICT	AK	11/18/16	83.36
08	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/18/16	1,970.26
08	Department of Environmental Conservation	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/18/16	348.62
08	Department of Environmental Conservation	3000	Services	3046	Advertising	SHIVERS TRADING & OPERATING CO	GA	11/18/16	1,432.02
09	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/18/16	390.05
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	11/18/16	118,455.78
09	Department of Corrections	3000	Services	3005	Management/Consulting	FATIMA S HOGER	AK	11/18/16	2,200.00
09	Department of Corrections	3000	Services	3020	Custody Care	THE GEO GROUP INC	FL	11/18/16	1,327,641.96
09	Department of Corrections	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	11/18/16	227,389.92
09	Department of Corrections	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	11/18/16	27,912.50
09	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	11/18/16	206.00
09	Department of Corrections	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	11/18/16	16,677.31
09	Department of Corrections	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/18/16	467.56
01	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/18/16	828.55
01	Department of Corrections	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	11/18/16	19,837.85
02	Department of Corrections	3000	Services	3055	Inspections/Testing	HARRI PLUMBING & HEATING	AK	11/18/16	330.00
02	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	11/18/16	1,200.00
02	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	11/18/16	1,833.30
02	Department of Corrections	3000	Services	3061	Conservation/Environmental	SIEMENS PUBLIC INC	IL	11/18/16	73,476.91
02	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRAVE INC	AK	11/18/16	1,275.00
02	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/18/16	1,201.89
02	Department of Corrections	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	11/18/16	36.72
02	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/18/16	3,459.43
02	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/18/16	575.43
02	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/18/16	3,366.15
02	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/18/16	49,825.00
02	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/18/16	5,740.22
02	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	11/18/16	9,958.42
02	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	11/18/16	2,298.33

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02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/18/16	1,926.00
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/18/16	4,830.89
02	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	11/18/16	1,188.00
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/18/16	1,029.56
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	11/18/16	1,421.00
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	11/18/16	28.20
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/18/16	965.18
02	Department of Corrections	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/18/16	4,020.28
02	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	JOINT EMPLOYMENT COMMITTEE	MD	11/18/16	3,558.00
02	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA MEDICAL AND BENEFITS PLAN	MD	11/18/16	5,246.00
02	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA TRAINING PLAN	MD	11/18/16	10,674.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ALASKAS 7 VENTURES INC	AK	11/18/16	1,200.00
02	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	AMERICAN ASSOCIATION OF AIRPORT	VA	11/18/16	7,578.95
02	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	11/18/16	20,000.00
03	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	NORPASS INC	WA	11/18/16	15,000.00
04	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	KEISER PHILLIPS ASSOCIATES LLC	WA	11/18/16	40,197.73
04	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/18/16	23.97
04	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	11/18/16	8.86
04	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	AgileAssets Inc	TX	11/18/16	83,025.00
04	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	COMPUTERS AND STRUCTURES INC	CA	11/18/16	1,500.00
04	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	AMERICAN ASSOCIATION OF AIRPORT	VA	11/18/16	13,894.74
04	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	AT&T MOBILITY II	IL	11/18/16	70.26
04	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/18/16	213.27
04	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/18/16	111.11
05	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/18/16	194.36
05	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/18/16	1,077.02
05	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/18/16	57.68
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/18/16	250.01
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	11/18/16	72.89
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/18/16	3,078.96
05	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/18/16	307.55
05	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	11/18/16	440.83
05	Department of Transportation and Public Facilities	3000	Services	3041	Medical	MAXIM HEALTHCARE SERVICES INC	IL	11/18/16	1,020.00
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	11/18/16	1,716.88
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	11/18/16	1,097.72
05	Department of Transportation and Public Facilities	3000	Services	3044	Courier	WILBUR TECHNICAL SERVICES LLC	NH	11/18/16	500.00
05	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SHIVERS TRADING & OPERATING COMPANY	AK	11/18/16	1,745.00
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/18/16	10,997.42
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/18/16	102.11
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHITINA NATIVE CORP	AK	11/18/16	1,109.74
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/18/16	2,427.04
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/18/16	4,123.06
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	11/18/16	1,181.00
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/18/16	1,194.08
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	11/18/16	1,939.43
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	11/18/16	3,632.48
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TULUKSAK NATIVE COMMUNITY	AK	11/18/16	1,397.76
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/18/16	998.95
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	11/18/16	3,077.80
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	11/18/16	3,901.53
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/18/16	2,266.34
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/18/16	34,824.40
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	FROSTY FUELS LLC	AK	11/18/16	2,977.73
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	11/18/16	45,984.36
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Elliott Bay Design Group - Alaska Inc	WA	11/18/16	15,214.16
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ELLIOTT BAY DESIGN GROUP LLC	WA	11/18/16	1,475.69
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	11/18/16	8,421.80
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/18/16	71,431.40
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	MORRIS ENGINEERING GROUP	AK	11/18/16	54,564.25
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	11/18/16	96,978.41
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	WEED ENGINEERING INC	AK	11/18/16	19,024.69
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Welsh Whiteley Architects LLC	AK	11/18/16	1,002.53
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ASPHALT INSTITUTE	KY	11/18/16	2,150.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA INTEGRATED SERVICES	AK	11/18/16	2,281.40
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF ALEKNAGIK	AK	11/18/16	4,500.00

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06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Cummins Inc	CA	11/18/16	3,818.79
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	11/18/16	2,616.85
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROSE N HIDALGO	AK	11/18/16	1,333.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	11/18/16	35,483.09
06	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF SAND POINT	AK	11/18/16	12,000.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AARON S TOMPKINS	AK	11/18/16	2,475.94
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/18/16	213.50
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CORVUS AIRLINES INC	AK	11/18/16	31.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HERITAGE NORTHWEST INC	AK	11/18/16	3,899.26
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KARL SENNER LLC	LA	11/18/16	21,480.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KARLSON MOTORS INC	AK	11/18/16	42.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNETH JOHN JOUPPI	ID	11/18/16	4,837.89
06	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	11/18/16	248,826.44
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	AMERICAN ASSOCIATION OF AIRPORT	VA	11/18/16	2,526.31
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	11/18/16	1,395.66
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	11/18/16	14,328.30
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HRA GRAY & PAPE LLC	MT	11/18/16	86,258.88
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	Thomas Atwood	OR	11/18/16	7,410.00
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF BELLINGHAM	WA	11/18/16	1,751.40
06	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ROB STAPLETON PHOTOGRAPHY	AK	11/18/16	1,850.00
06	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	11/18/16	6,482.50
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	11/18/16	837.94
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/18/16	896.94
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/18/16	209.50
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/18/16	17.07
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/18/16	3,556.05
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	11/18/16	49.95
07	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/18/16	4,108.80
07	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	11/18/16	82.88
07	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	11/18/16	363.00
07	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	EAGLE ENTERPRISES INC	AK	11/18/16	1,394.85
07	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	STAPLES CONTRACT & COMMERICAL INC	IL	11/18/16	429.60
07	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/18/16	1,035.11
07	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ALASKA INDUSTRIAL HARDWARE INC	AK	11/18/16	115.80
07	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	11/18/16	152,829.11
07	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	11/18/16	44,080.95
07	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	FCX SYSTEMS INC	WV	11/18/16	6,218.00
07	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/18/16	315.70
07	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	11/18/16	902.07
08	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	11/18/16	11.59
08	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	TYLER RENTAL INC	AK	11/18/16	287.79
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ABB INC	IL	11/18/16	6,347.89
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/18/16	262.35
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN COPPER & BRASS	CA	11/18/16	3,102.00
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/18/16	4,023.86
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CASCADE MACHINERY & ELECTRIC INC	WA	11/18/16	4,930.80
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CASE MARINE & INDUSTRIAL	WA	11/18/16	6,852.13
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	11/18/16	1,058.00
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	11/18/16	1,103.56
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	11/18/16	6,181.44
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FAST ACCESS SECURITY CORP	FL	11/18/16	3,768.50
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	11/18/16	2,602.36
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GRAY MANUFACTURING COMPANY INC	MO	11/18/16	601.56
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KARLSON MOTORS INC	AK	11/18/16	1,817.14
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LFS INC	WA	11/18/16	1,151.87
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARITIME HYDRAULICS INC	AK	11/18/16	5,183.99
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/18/16	664.33
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	11/18/16	1,315.74
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	11/18/16	1,479.92
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RODNEY PRICE	AK	11/18/16	1,837.00
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	11/18/16	13,871.18
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	11/18/16	2,014.18
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	11/18/16	1,558.22
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TOTEM EQUIPMENT & SUPPLY INC	AK	11/18/16	1,350.00
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TRADEWIND SCIENTIFIC LTD	ON	11/18/16	2,550.00

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02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TRAILER CRAFT INC	AK	11/18/16	6,290.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	11/18/16	62.58
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/18/16	9,028.30
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/18/16	12,717.00
02	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	11/18/16	72.96
02	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	THE BLOMFIELD COMPANY INC	AK	11/18/16	77,543.00
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GRAY MANUFACTURING COMPANY INC	MO	11/18/16	601.56
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	TOTEM EQUIPMENT & SUPPLY INC	AK	11/18/16	4,930.00
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	YUKON EQUIPMENT INC	AK	11/18/16	2,526.16
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	11/18/16	7,225.51
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/18/16	294.63
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	APPLIED PAVEMENT TECHNOLOGY INC	IL	11/18/16	1,343.64
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CENTRAL ENVIRONMENTAL INC	AK	11/18/16	54,225.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DESIGN ALASKA INC	AK	11/18/16	4,020.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	11/18/16	14,889.90
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	GREAT NORTHWEST INC	AK	11/18/16	18,480.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	11/18/16	117,439.69
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	11/18/16	121,589.60
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	11/18/16	2,555.80
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	11/18/16	143,675.06
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	11/18/16	227.05
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/18/16	263,766.53
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DOKOOZIAN CONSTRUCTION LLC	AK	11/18/16	737,488.48
03	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	11/18/16	318,275.00
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	11/18/16	220,111.20
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SHAMAN TRAFFIC CONTROL LLC	AK	11/18/16	509,938.75
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WATTERSON CONSTRUCTION CO	AK	11/18/16	5,972.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	ALASKA TRAFFIC COMPANY	WA	11/18/16	62,996.01
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CRAIG TAYLOR EQUIPMENT	AK	11/18/16	15,579.93
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	VAISALA	CO	11/18/16	36,664.06
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	WILBUR TECHNICAL SERVICES LLC	NH	11/18/16	6,980.00
05	Legislature	2000	Travel	2012	Out-State Employee Airfare	LINDA LORD-JENKINS	AK	11/18/16	910.00
05	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	LINDA LORD-JENKINS	AK	11/18/16	48.00
05	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	LINDA LORD-JENKINS	AK	11/18/16	180.00
05	Judiciary	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	Geraldine Ayonayon	AK	11/18/16	235.50
05	Judiciary	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	Geraldine Ayonayon	AK	11/18/16	807.41
05	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAILFINANCE INC	TX	11/18/16	3,217.32
05	Office of the Governor	3000	Services	3002	Memberships	THE COUNCIL OF STATE GOVERNMENTS	KY	11/17/16	2,200.00
05	Office of the Governor	3000	Services	3014	Interest Expense	CITY & BOROUGH OF JUNEAU	AK	11/17/16	2.73
05	Office of the Governor	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/17/16	1,219.31
05	Office of the Governor	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/17/16	36.03
05	Office of the Governor	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/17/16	1,839.28
05	Office of the Governor	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	11/17/16	1,871.48
05	Office of the Governor	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/17/16	2,001.57
05	Office of the Governor	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	11/17/16	1,323.25
05	Office of the Governor	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/17/16	1,170.00
05	Office of the Governor	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	11/17/16	257.20
05	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	11/17/16	1,200.00
05	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	11/17/16	4,326.16
05	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/17/16	2,890.14
05	Department of Administration	3000	Services	3063	Program Management/Consulting	CHCS SERVICES INC	FL	11/17/16	38,556.95
05	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/17/16	102.06
05	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/17/16	208.49
05	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	11/17/16	436.25
05	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	11/17/16	33.56
05	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/17/16	93.15
06	Department of Administration	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/17/16	10.12
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/17/16	1,333,696.12
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	11/17/16	82,653.29
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	11/17/16	2,015,520.47
06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	DELOITTE CONSULTING LLP	TN	11/17/16	404,188.00
06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	GCI COMMUNICATION CORP	AK	11/17/16	24,831.00
06	Department of Health and Social Services	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/17/16	7,920.00
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI CABLE INC	AK	11/17/16	46.90
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/17/16	1,433.77

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06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/17/16	847.65
06	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/17/16	1,245.86
06	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/17/16	9,738.02
06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	ALASCOM INC	GA	11/17/16	1,016.78
06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/17/16	99.88
06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI CABLE INC	AK	11/17/16	145.87
06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	CITY OF KETCHIKAN	AK	11/17/16	8,796.82
06	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA BREAST CARE & SURGERY	AK	11/17/16	2,175.08
06	Department of Health and Social Services	3000	Services	3041	Medical	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	11/17/16	1,027.60
06	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE IMAGING CENTER	AK	11/17/16	2,616.16
06	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/17/16	321.24
06	Department of Health and Social Services	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	PA	11/17/16	21.50
06	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	11/17/16	416.93
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	11/17/16	12,250.28
06	Department of Health and Social Services	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/17/16	1,375.14
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/17/16	2,325.73
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	FAIRBANKS NATURAL GAS LLC	AK	11/17/16	25,980.42
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PATRICK CARLAND	AK	11/17/16	1,416.66
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/17/16	977.19
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	STERIS CORPORATION	IL	11/17/16	6,784.64
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/17/16	944.42
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA SPORTS HALL OF FAME INC	AK	11/17/16	26,541.61
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PINNACLE INTEGRATED MEDICINE INC	ID	11/17/16	8,636.36
06	Department of Health and Social Services	3000	Services	3065	Safety Services	BI INC	CO	11/17/16	1,636.71
06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	11/17/16	2,000.00
06	Department of Health and Social Services	3000	Services	3068	Laundry	MQC ENTERPRISES INC	AK	11/17/16	2,070.81
06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/17/16	58,994.36
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GCI CABLE INC	AK	11/17/16	16.84
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	REFRIGERATION & FOOD EQUIPMENT INC	AK	11/17/16	20,924.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/17/16	1,834.32
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	11/17/16	496.40
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/17/16	39,043.19
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	11/17/16	1,018.84
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/17/16	420.96
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	11/17/16	2,777.34
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	11/17/16	487.13
06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	TX	11/17/16	27.43
06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	INTERLINE BRANDS	GA	11/17/16	1,561.42
06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/17/16	34.61
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	11/17/16	8,727.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	11/17/16	6,276.75
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	11/17/16	207,698.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTHERN REGION EMERGENCY MEDICAL	AK	11/17/16	70,000.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	11/17/16	4,165.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA YELLOW DISPATCH LLC	AK	11/17/16	1,150.81
06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	MARTIN A NEFF	AK	11/17/16	12,443.68
07	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	SITKA COUNSELING & PREVENTION SVCS INC	AK	11/17/16	2,672.24
07	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	11/17/16	29,884.06
07	Department of Labor and Workforce Development	3000	Services	3017	Claim/Judgement-Taxable	WILTON ADJUSTMENT SERVICE INC	AK	11/17/16	2,708.34
07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	MICROSOFT CORPORATION	TX	11/17/16	19,872.00
07	Department of Labor and Workforce Development	3000	Services	3041	Medical	RONALD A FEIGIN MD	AK	11/17/16	1,837.50
07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	CCH INCORPORATED	IL	11/17/16	289.38
07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/17/16	648.57
07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/17/16	4,059.22
07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	11/17/16	1,884.78
07	Department of Commerce, Community and Economic Development	3000	Services	3007	Loan Service Fees	CBCINNOVIS	PA	11/17/16	1,082.75
08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/17/16	40.13
08	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/17/16	742.66
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	11/17/16	1,216.45
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/17/16	1,313.61
08	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	PIONEER MOTEL LLC	AK	11/17/16	1,170.00
08	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	VALLEY HOTEL INC	AK	11/17/16	5,381.60
08	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	VALLEY HOTEL INC	AK	11/17/16	7,508.20
08	Department of Natural Resources	3000	Services	3073	Transport Services	TRAIL RIDGE AIR INC	AK	11/17/16	2,595.00
08	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR ALASKAN COASTAL STUDIES	AK	11/17/16	4,401.00

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08	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Delta Junction Trails Association	AK	11/17/16	45,046.38
08	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	Friends of the Koponen Homestead	AK	11/17/16	3,187.15
09	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ISLAND TRAILS NETWORK	AK	11/17/16	2,857.00
09	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	ERIC EVANS	AK	11/17/16	101.35
09	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	SAMUEL R COTTEN	AK	11/17/16	48.00
09	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	CAROLYN ANNE JONES	AK	11/17/16	5,841.00
09	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	ERIC EVANS	AK	11/17/16	200.49
09	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	PATRICK ULLERY	AK	11/17/16	210.09
09	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	SAMUEL R COTTEN	AK	11/17/16	776.16
09	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	ERIC EVANS	AK	11/17/16	1,470.00
09	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES L LAZAR	AK	11/17/16	1,350.00
09	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	PATRICK ULLERY	AK	11/17/16	1,470.00
09	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL R COTTEN	AK	11/17/16	310.00
09	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	THOMAS C HUTTON	AK	11/17/16	2,100.00
09	Department of Fish and Game	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	PATRICK ULLERY	AK	11/17/16	25.00
09	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	TED H SPRAKER	AK	11/17/16	159.84
09	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	TED H SPRAKER	AK	11/17/16	928.80
09	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	TED H SPRAKER	AK	11/17/16	352.00
01	Department of Fish and Game	3000	Services	3000	Training/Conferences	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	11/17/16	1,575.00
01	Department of Fish and Game	3000	Services	3000	Training/Conferences	TED H SPRAKER	AK	11/17/16	585.00
01	Department of Fish and Game	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/17/16	2,698.67
01	Department of Fish and Game	3000	Services	3035	Long Distance	TELALASKA INC	AK	11/17/16	7.75
01	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	11/17/16	3,412.95
01	Department of Fish and Game	3000	Services	3043	Freight	ARCTIC OFFICE PRODUCTS INC	AK	11/17/16	29.59
02	Department of Fish and Game	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	11/17/16	41.00
02	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	11/17/16	2,113.17
02	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/17/16	2,244.34
02	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JIMMIE LOUIS BATES	AK	11/17/16	2,400.00
02	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HOMER REFRIGERATION LLC	AK	11/17/16	2,159.98
02	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JUNIPER SYSTEMS	UT	11/17/16	1,363.04
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	COASTWISE CORPORATION	AK	11/17/16	2,215.25
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MTNT LTD	AK	11/17/16	1,139.38
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ORUTSARARMIUT NATIVE COUNCIL	AK	11/17/16	23,020.57
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	THE NATIVE VILLAGE OF NAPAIMUTE	AK	11/17/16	19,382.66
02	Department of Fish and Game	3000	Services	3073	Transport Services	MARITIME HELICOPTERS	AK	11/17/16	3,574.89
02	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND AVIATION LLC	AK	11/17/16	3,120.00
02	Department of Fish and Game	3000	Services	3073	Transport Services	RENFROS ALASKAN ADVENTURES INC	AK	11/17/16	1,050.00
02	Department of Fish and Game	3000	Services	3073	Transport Services	REST THRU REC ALASKAN ADVENTURES LLC	CA	11/17/16	2,954.00
02	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	LFS INC	WA	11/17/16	1,492.31
02	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/17/16	1,022.24
02	Department of Fish and Game	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	11/17/16	21.32
02	Department of Fish and Game	4000	Commodities	4011	Cleaning	PETRO STAR INC	AK	11/17/16	21.65
02	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	11/17/16	108,366.50
02	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	LIFE TECHNOLOGIES CORPORATION	CA	11/17/16	17,633.45
02	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	11/17/16	4,354.77
02	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	11/17/16	(3.12)
02	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/17/16	153.24
02	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO STAR INC	AK	11/17/16	186.00
02	Department of Public Safety	3000	Services	3000	Training/Conferences	ALICE TRAINING INSTITUTE LLC	OH	11/17/16	2,677.50
02	Department of Public Safety	3000	Services	3013	Penalties And Fines	GOLDEN HEART UTILITIES	AK	11/17/16	9.69
02	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/17/16	1,586.79
02	Department of Public Safety	3000	Services	3041	Medical	MAT-SU VALLEY MEDICAL CENTER LLC	AK	11/17/16	1,430.72
02	Department of Public Safety	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/17/16	4,401.82
02	Department of Public Safety	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	11/17/16	1,051.12
02	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/17/16	5,045.07
04	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	HAYDEN ELECTRIC MOTORS INC	AK	11/17/16	1,108.02
05	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/17/16	547.81
05	Department of Environmental Conservation	3000	Services	3032	Software Licensing	DELTARES		11/17/16	4,470.00
05	Department of Environmental Conservation	3000	Services	3045	Postage	GREAT ORIGINALS INC	AK	11/17/16	1,213.51
05	Department of Environmental Conservation	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/17/16	9,923.65
05	Department of Environmental Conservation	3000	Services	3053	Architect/Engineer	NORTHWIND ARCHITECTS LLC	AK	11/17/16	1,807.00
05	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIBBS SERVICES LLC	AK	11/17/16	1,549.55
05	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	11/17/16	1,215.32
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ERM ALASKA INC	AK	11/17/16	15,057.36
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	11/17/16	48,688.53

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06	Department of Environmental Conservation	3000	Services	3066	Print/Copy/Graphics	GREAT ORIGINALS INC	AK	11/17/16	1,309.26
06	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/17/16	2,544.54
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF UNALASKA	AK	11/17/16	-
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	11/17/16	366,224.87
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA INDUSTRIAL HARDWARE INC	AK	11/17/16	502.48
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA LOGISTICS	WA	11/17/16	57,407.89
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	11/17/16	1,329.71
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	GLOBAL PLASTIC SHEETING INC	CA	11/17/16	7,448.01
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	N C MACHINERY CO	WA	11/17/16	12.65
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	11/17/16	5,866.87
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	N C MACHINERY CO	WA	11/17/16	388.24
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	11/17/16	21,906.26
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	11/17/16	1,258.34
06	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	ALASKA TRAVEL SOURCE	AK	11/17/16	1,477.00
06	Department of Corrections	3000	Services	3020	Custody Care	CITY OF DILLINGHAM	AK	11/17/16	131,712.75
06	Department of Corrections	3000	Services	3020	Custody Care	NORTH SLOPE BOROUGH	AK	11/17/16	258,217.50
06	Department of Corrections	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	11/17/16	13.96
06	Department of Corrections	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/17/16	51,252.03
06	Department of Corrections	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	11/17/16	16,439.65
06	Department of Corrections	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	11/17/16	16,879.64
06	Department of Corrections	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	11/17/16	4,421.47
06	Department of Corrections	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	11/17/16	795.75
06	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/17/16	9,222.71
06	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	11/17/16	2,400.00
06	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE OF ALASKA DCCED	AK	11/17/16	102,039.72
06	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	11/17/16	9,078.00
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/17/16	223.41
06	Department of Corrections	4000	Commodities	4002	Business Supplies	BAY TRADERS INC	AK	11/17/16	27.16
06	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/17/16	306.64
06	Department of Corrections	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	11/17/16	151.82
06	Department of Corrections	4000	Commodities	4002	Business Supplies	YORKTOWN INDUSTRIES INC	IL	11/17/16	1,780.00
06	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	ARCTIC OFFICE PRODUCTS INC	AK	11/17/16	2,506.00
06	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/17/16	50.36
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	BAY TRADERS INC	AK	11/17/16	9,844.90
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	BOB BARKER COMPANY INC	NC	11/17/16	4,822.20
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	11/17/16	2,538.83
06	Department of Corrections	4000	Commodities	4011	Cleaning	BAY TRADERS INC	AK	11/17/16	22.53
06	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	11/17/16	7,240.38
06	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	11/17/16	2,612.08
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	BOB BARKER COMPANY INC	NC	11/17/16	686.79
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/17/16	1,896.85
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/17/16	2,282.94
06	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	11/17/16	819.88
07	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	11/17/16	1,166.62
07	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	11/17/16	4,393.79
07	Department of Corrections	4000	Commodities	4021	Fire Suppression	SIMPLEXGRINNELL LP	IL	11/17/16	3,264.00
07	Department of Corrections	4000	Commodities	4022	Other Safety	BAY TRADERS INC	AK	11/17/16	41.69
07	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	11/17/16	304.20
07	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/17/16	(114.74)
07	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/17/16	120.54
07	Department of Corrections	4000	Commodities	4031	Plumbing	CRESCENT ELECTRIC SUPPLY COMPANY	IL	11/17/16	1,238.36
07	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/17/16	599.98
07	Department of Corrections	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	11/17/16	330.14
07	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/17/16	728.79
07	Department of Corrections	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	11/17/16	4,746.28
07	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	CORVUS AIRLINES INC	AK	11/17/16	1,645.00
07	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	11/17/16	19,863.30
07	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	FEDERAL HIGHWAY ADMINISTRATION	VA	11/17/16	21,500.00
07	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/17/16	3,332.00
07	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	USTRAVEL ALASKA LLC	AK	11/17/16	10,000.00
08	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	11/17/16	10.55
08	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	ECHELON CORPORATION	CA	11/17/16	4,000.00
08	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASCOM INC	GA	11/17/16	58.91
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/17/16	421.41
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/17/16	45.75

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08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/17/16	429.25
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/17/16	4,481.31
09	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	11/17/16	162.89
09	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	ALASCOM INC	GA	11/17/16	87.80
09	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/17/16	1,573.12
09	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	11/17/16	1,671.32
09	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/17/16	121.12
09	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	ALASKA AVIATION HERITAGE MUSEUM	AK	11/17/16	1,500.00
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	11/17/16	6,613.53
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/17/16	1,404.32
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/17/16	20,552.50
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	11/17/16	12,599.51
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/17/16	1,935.83
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	11/17/16	2,919.74
02	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/17/16	1,633.61
02	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/17/16	18,494.77
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	INFRASTRUCTURE ENGINEERS INC	SC	11/17/16	213,586.34
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STELLAR RESEARCH CORPORATION	BC	11/17/16	4,526.67
02	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	YUKON FIRE PROTECTION SERVICES INC	AK	11/17/16	3,237.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAGISTA JANITORIAL	AK	11/17/16	1,648.87
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	11/17/16	5,400.49
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM J FOWLER	AK	11/17/16	15,000.00
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/17/16	476.00
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EMULSION PRODUCTS COMPANY	AK	11/17/16	1,350.00
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HERMILO LUGO JR	AK	11/17/16	3,125.00
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SAMSON TUG AND BARGE CO INC	WA	11/17/16	4,017.60
02	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	11/17/16	61,905.41
02	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	IBI GROUP US	WA	11/17/16	8,972.19
02	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	11/17/16	4,321.20
02	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ALASKA SC-SE SHEET METAL WORKERS	AK	11/17/16	1,136.62
02	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	CARLOS A MACHUCA	AK	11/17/16	1,800.00
02	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	HIGHLINER CONSULTING GROUP LLC	AK	11/17/16	4,800.00
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY & BOROUGH OF JUNEAU	AK	11/17/16	8,530.00
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/17/16	125.57
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/17/16	355.00
02	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	AMERICAN LANDSCAPING INC	AK	11/17/16	2,800.00
02	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	11/17/16	3,323.88
02	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	11/17/16	132.72
02	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	11/17/16	3,657.60
02	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/17/16	1,491.58
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	11/17/16	34.80
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/17/16	2,305.97
02	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	COLASKA INC	AK	11/17/16	2,450.00
02	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	11/17/16	1,723.88
02	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	11/17/16	2,549.30
02	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	EMULSION PRODUCTS COMPANY	AK	11/17/16	12,790.72
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	AIRSIDE SOLUTIONS INC	WA	11/17/16	2,586.76
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	11/17/16	5,743.51
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	NORTH COAST ELECTRIC COMPANY	WA	11/17/16	6,570.92
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	11/17/16	1,027.30
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/17/16	264.12
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	11/17/16	293.94
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/17/16	1,278.61
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	11/17/16	5,821.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA STEEL COMPANY	AK	11/17/16	1,710.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	11/17/16	1,900.91
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	11/17/16	5,810.20
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/17/16	697.03
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRESCENT ELECTRIC SUPPLY COMPANY	IL	11/17/16	5,850.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	11/17/16	1,125.83
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	11/17/16	1,449.77
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	11/17/16	1,931.37
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	11/17/16	2,739.29
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	11/17/16	36.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GRAYBAR	CA	11/17/16	1,808.96

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02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/17/16	1,581.99
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	11/17/16	1,226.50
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	11/17/16	4,614.09
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	11/17/16	2,245.23
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	11/17/16	37,125.16
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/17/16	17,199.91
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/17/16	6,749.05
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON FIRE PROTECTION SERVICES INC	AK	11/17/16	1,727.00
02	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	PETRO STAR INC	AK	11/17/16	672.35
02	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	11/17/16	75.36
02	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	11/17/16	201,586.00
02	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	ALASKA GARDEN & PET SUPPLY INC	AK	11/17/16	5,700.00
02	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	11/17/16	379,237.02
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/17/16	70.45
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/17/16	505.77
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	11/17/16	9,335.48
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/17/16	42,154.78
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	FROSTY FUELS LLC	AK	11/17/16	2,726.97
02	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	PETRO STAR INC	AK	11/17/16	564.23
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	TX	11/17/16	29,476.62
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF HOMER	AK	11/17/16	100,738.06
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	11/17/16	20,794.95
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	GOLDER ASSOCIATES INC	GA	11/17/16	9,567.67
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/17/16	7,292.74
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HRA GRAY & PAPE LLC	MT	11/17/16	10,579.65
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	11/17/16	26,174.60
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	11/17/16	33,373.67
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/17/16	66,721.36
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CITY OF TANANA	AK	11/17/16	31,586.22
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/17/16	2,334,155.11
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	11/17/16	212,026.03
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CRAIG TAYLOR EQUIPMENT	AK	11/17/16	107,685.00
02	Legislature	3000	Services	3063	Program Management/Consulting	PUBLIC WORKS LLC	PA	11/17/16	19,291.50
02	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	11/17/16	400.00
02	Judiciary	3000	Services	3032	Software Licensing	SOLARWINDS NET INC	TX	11/17/16	1,730.00
02	Judiciary	3000	Services	3033	Software Maintenance	SOLARWINDS NET INC	TX	11/17/16	4,680.00
02	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/17/16	837.27
02	Judiciary	3000	Services	3044	Courier	LOOMIS ARMORED US LLC	WA	11/17/16	1,353.08
02	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAB ENERGY ALASKA	AK	11/17/16	1,028.37
02	Judiciary	3000	Services	3063	Program Management/Consulting	COURTVIEW JUSTICE SOLUTIONS	TX	11/17/16	2,220.00
02	Judiciary	3000	Services	3063	Program Management/Consulting	THE TERRELL GROUP INC	GA	11/17/16	3,660.00
02	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/17/16	1,221.07
02	Judiciary	4000	Commodities	4005	Subscriptions	CCH INCORPORATED	IL	11/17/16	3,108.14
02	Judiciary	4000	Commodities	4005	Subscriptions	United States Government Printing Office	MO	11/17/16	1,804.00
02	Department of Administration	3000	Services	3002	Memberships	GARTNER INC	TX	11/16/16	127,800.00
02	Department of Administration	3000	Services	3002	Memberships	NATIONAL CASA ASSOCIATION	WA	11/16/16	1,200.00
02	Department of Administration	3000	Services	3004	Accounting/Auditing	BDO USA LLP	CA	11/16/16	148,551.00
02	Department of Administration	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	11/16/16	3,726.00
02	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/16/16	782.85
02	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/16/16	146.11
02	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/16/16	43,000.00
02	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/16/16	74.99
02	Department of Administration	3000	Services	3043	Freight	LASER SUBSTRATES INC	FL	11/16/16	417.30
02	Department of Administration	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	11/16/16	1,227.45
02	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	11/16/16	1,721.04
02	Department of Administration	3000	Services	3045	Postage	PITNEY BOWES	PA	11/16/16	1,050.97
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/16/16	3,928.31
02	Department of Administration	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	11/16/16	225,666.20
02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	AB DATA LTD	WI	11/16/16	1,088.33
02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	IRWIN HODSON GROUP LLC	OR	11/16/16	12,951.84
02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	LASER SUBSTRATES INC	FL	11/16/16	2,398.50
02	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/16/16	447.12
02	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/16/16	839.27
02	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	11/16/16	3,507.52
02	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	11/16/16	1,349.10

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02	Department of Administration	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	11/16/16	364.64
02	Department of Administration	5000	Capital Outlay	5027	Shop/Plant/Industrial	AMERICAN POWER SYSTEMS LLC	WA	11/16/16	28,640.00
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/16/16	4,649,729.95
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	11/16/16	238,841.59
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	11/16/16	284,064.74
02	Department of Law	3000	Services	3022	Attorney	BIRCH HORTON BITTNER INC	AK	11/16/16	2,892.50
02	Department of Law	3000	Services	3022	Attorney	Garness Engineering Group Ltd	AK	11/16/16	1,300.00
02	Department of Law	3000	Services	3022	Attorney	VAN NESS FELDMAN LLP	DC	11/16/16	169,360.70
02	Department of Law	3000	Services	3023	Expert Witness	BLACK-SMITH BETHARD & CARLSON LLC	AK	11/16/16	10,025.00
02	Department of Law	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/16/16	212.97
02	Department of Law	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	11/16/16	1,169.08
02	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	11/16/16	1,317.98
02	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	11/16/16	3,551.88
02	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	11/16/16	8,522.78
02	Department of Law	5000	Capital Outlay	5030	Other Equipment	XEROX CORPORATION	CA	11/16/16	6,254.00
02	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/16/16	1,079.61
02	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/16/16	865.67
02	Department of Revenue	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	11/16/16	365.00
02	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	11/16/16	2,089.25
02	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/16/16	2.99
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	11/16/16	59,441.07
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	11/16/16	2,500.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	11/16/16	12,815.38
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	11/16/16	4,843.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	11/16/16	3,210.19
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	11/16/16	2,555,366.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HILLCREST CHILDRENS CENTER	AK	11/16/16	2,848.29
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	11/16/16	1,235.34
03	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	11/16/16	10,090.53
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH	AK	11/16/16	917,889.00
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	11/16/16	23,614.26
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	11/16/16	227,853.60
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	11/16/16	2,435,535.00
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	11/16/16	2,155.79
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	11/16/16	1,678.52
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	11/16/16	81,482.46
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	11/16/16	9,567.89
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	11/16/16	2,326.75
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	11/16/16	47,641.66
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	11/16/16	5,278.00
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPROUT FAMILY SERVICES	AK	11/16/16	14,829.75
05	Department of Health and Social Services	3000	Services	3032	Software Licensing	COOPER-ATKINS CORPORATION	CT	11/16/16	1,740.00
05	Department of Health and Social Services	3000	Services	3032	Software Licensing	GCI COMMUNICATION CORP	AK	11/16/16	22,261.00
05	Department of Health and Social Services	3000	Services	3033	Software Maintenance	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11/16/16	4,823.56
05	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	11/16/16	24.12
05	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/16/16	166.56
05	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	11/16/16	1,294.27
05	Department of Health and Social Services	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	11/16/16	2,399.00
05	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/16/16	2,261.12
05	Department of Health and Social Services	3000	Services	3046	Advertising	ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	11/16/16	606.30
05	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	11/16/16	165.45
05	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/16/16	1,484.61
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/16/16	119.93
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	CRYSTAL BAY TRADING CO LLC	NV	11/16/16	2,390.45
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/16/16	87.07
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/16/16	43,520.83
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SERVICES INC	AK	11/16/16	586,229.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	11/16/16	1,245,588.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSETS INC	AK	11/16/16	169,789.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	11/16/16	1,074.53
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	11/16/16	4,221.75
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	11/16/16	1,976.25
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CO-OCCURRING DISORDERS INSTITUTE INC	AK	11/16/16	73,922.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EASTERN ALEUTIAN TRIBES INC	AK	11/16/16	65,272.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SENIOR CITIZENS	AK	11/16/16	2,965.50

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06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	11/16/16	15,162.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	11/16/16	17,329.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	11/16/16	42,502.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OLDER PERSONS ACTION GROUP INC	AK	11/16/16	29,048.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PARTNERS FOR PROGRESS INC	AK	11/16/16	48,717.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG MENTAL HEALTH SERVICES	AK	11/16/16	85,393.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	11/16/16	262,798.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	11/16/16	76,026.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	11/16/16	3,174.75
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPROUT FAMILY SERVICES	AK	11/16/16	20,148.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STONE SOUP GROUP	AK	11/16/16	26,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UPPER TANANA DEVELOPMENT CORP	AK	11/16/16	1,413.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/16/16	772,784.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ANCHORAGE YOUTH COURT	AK	11/16/16	14,213.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	11/16/16	18,742.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF WASILLA	AK	11/16/16	13,175.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KENAI PENINSULA YOUTH COURT	AK	11/16/16	11,972.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KETCHIKAN YOUTH COURT INC	AK	11/16/16	11,150.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KODIAK TEEN COURT INC	AK	11/16/16	6,836.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	NOME COMMUNITY CENTER	AK	11/16/16	3,512.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	NORTH STAR YOUTH COURT	AK	11/16/16	15,250.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	VALDEZ YOUTH COURT	AK	11/16/16	5,400.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DN RAY INC	AK	11/16/16	2,103.51
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	HILLCREST CHILDRENS CENTER	AK	11/16/16	1,545.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOANS PRESCHOOL CENTER	AK	11/16/16	2,196.90
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOY LUTHERAN CHURCH	AK	11/16/16	1,041.60
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LORI BERRIGAN	AK	11/16/16	1,105.85
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	11/16/16	2,078.42
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	11/16/16	4,419.21
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PLAY N LEARN CENTER INC	AK	11/16/16	2,630.92
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	11/16/16	1,454.13
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	11/16/16	967.80
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	11/16/16	1,092.30
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TREE OF LIFE CHURCH	AK	11/16/16	1,077.60
06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	SECURITAS SECURITY SERVICES USA INC	CA	11/16/16	6,714.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FARIMANG TOURAY	AK	11/16/16	1,319.36
06	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	ACT INC	IA	11/16/16	93,756.75
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	11/16/16	2,081.25
06	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/16/16	351.56
06	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	ACT INC	IA	11/16/16	2,190.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	11/16/16	53,524.71
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PALMER SENIOR CITIZENS CENTER INC	AK	11/16/16	26,565.49
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	11/16/16	3,374.30
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	DAVID A COUNCIL	AK	11/16/16	1,200.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JAMES A LESEMAN	AK	11/16/16	1,950.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JESSICA R PAUL	AK	11/16/16	1,900.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JOHN KYLE BROWN	AK	11/16/16	1,225.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	DAVID A COUNCIL	AK	11/16/16	150.00
06	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	NCS PEARSON INC	IL	11/16/16	1,846.00
06	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/16/16	1,622.00
06	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/16/16	1,050.00
06	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/16/16	358.86
06	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/16/16	540.37
06	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	11/16/16	31.62
06	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/16/16	278.46
06	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/16/16	15.96
06	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNISEA INC	WA	11/16/16	1,155.00
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	11/16/16	2,820.72
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	RURAL ALASKA FUEL SERVICES INC	AK	11/16/16	2,880.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4000	Books and Educational Supplies	BARNES & NOBLE INC	AK	11/16/16	163.90
06	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	11/16/16	1,950.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/16/16	774.59
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AHTNA INC	AK	11/16/16	12,092.42
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF THORNE BAY	AK	11/16/16	2,995.20
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	11/16/16	2,783,217.41

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06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS IN DELTA	AK	11/16/16	1,330.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLEASANT VALLEY COMMUNITY ASSOCIATION	AK	11/16/16	5,048.54
06	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	MILITARY ORDER OF THE PURPLE HEART	VA	11/16/16	328.32
06	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	BARNES & NOBLE INC	AK	11/16/16	5,495.40
06	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	DATA RECOGNITION CORPORATION	MN	11/16/16	21,840.00
06	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/16/16	511.06
06	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/16/16	22,507.74
06	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/16/16	184.22
06	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	11/16/16	1,642.52
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF FAIRBANKS	AK	11/16/16	501,561.50
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	11/16/16	259,257.38
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOUDEN TRIBAL COUNCIL	AK	11/16/16	9,411.88
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	MILITARY ORDER OF THE PURPLE HEART	VA	11/16/16	12,773.12
06	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/16/16	438.94
06	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/16/16	1,428.76
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERA HELICOPTERS LLC	TX	11/16/16	4,074.00
06	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	RALPH J HULBERT	AK	11/16/16	26,556.00
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RICHARD KOEHLER	AK	11/16/16	16,500.00
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	WESTERN LAND GROUP INC	CO	11/16/16	18,352.45
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/16/16	125.70
06	Department of Natural Resources	5000	Capital Outlay	5012	Construction	Jason Schollenberg	AK	11/16/16	3,800.00
06	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING PACIFIC RANCHES LIMITED	AB	11/16/16	1,500.00
06	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	MARK H ROTI	AK	11/16/16	204.12
06	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	MARK H ROTI	AK	11/16/16	1,950.00
06	Department of Fish and Game	3000	Services	3002	Memberships	PACIFIC STATES MARINE FISHERIES COM	OR	11/16/16	32,569.00
06	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	11/16/16	2,040.00
06	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/16/16	169.33
06	Department of Fish and Game	3000	Services	3043	Freight	MOORE CLARK USA INC	WA	11/16/16	366.10
06	Department of Fish and Game	3000	Services	3043	Freight	QIAGEN INC	IL	11/16/16	120.46
06	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	11/16/16	3,486.11
06	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TUAN N TRAN	AK	11/16/16	10,172.89
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/16/16	1,909.40
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DON LIND	AK	11/16/16	1,200.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	RODNEY BOERTJE	CO	11/16/16	3,750.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SAN JOSE STATE UNIVERSITY	CA	11/16/16	2,520.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	THE NATIVE VILLAGE OF NAPAIMUTE	AK	11/16/16	12,760.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	11/16/16	5,197.95
06	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THE WOODWAY INC	AK	11/16/16	3,695.00
06	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	QIAGEN INC	IL	11/16/16	9,773.25
06	Department of Fish and Game	4000	Commodities	4018	Animal Food	MOORE CLARK USA INC	WA	11/16/16	18,563.60
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	BECKMAN COULTER INC	IL	11/16/16	1,348.00
08	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	SOUTH PENINSULA HAVEN HOUSE	AK	11/16/16	240.84
08	Department of Public Safety	2000	Travel	2028	Move Household Goods	RELIABLE TRANSFER CORPORATION	AK	11/16/16	21,450.00
08	Department of Public Safety	3000	Services	3000	Training/Conferences	CITY OF WASILLA	AK	11/16/16	3,307.29
08	Department of Public Safety	3000	Services	3014	Interest Expense	MAILROOM FINANCE INC	FL	11/16/16	19.99
08	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/16/16	62.60
08	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/16/16	381.53
08	Department of Public Safety	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/16/16	874.80
08	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/16/16	537.79
08	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	11/16/16	80.90
08	Department of Public Safety	3000	Services	3039	Other Wireless Charges	ALASCOM INC	IL	11/16/16	162.10
08	Department of Public Safety	3000	Services	3045	Postage	MAILROOM FINANCE INC	FL	11/16/16	1,500.00
08	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	11/16/16	4,042.01
09	Department of Public Safety	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	11/16/16	1,108.03
09	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/16/16	4,625.99
09	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/16/16	539.96
09	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JEROME MAHOSKEY	AK	11/16/16	3,100.00
09	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA BUSINESS INTERIORS LLC	AK	11/16/16	4,675.00
09	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CHARLES GERBI	AK	11/16/16	2,517.50
09	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTHLAND AVIATION SERVICES	AK	11/16/16	10,924.60
09	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	FAULKNER BANFIELD PC	AK	11/16/16	1,500.00
09	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	VALERIE VANBROCKLIN	AK	11/16/16	11,790.20
09	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	MICHAEL PAINTER	AK	11/16/16	1,529.12
09	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	NORTH SLOPE BOROUGH	AK	11/16/16	288.38
09	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	11/16/16	50.04

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09	Department of Public Safety	4000	Commodities	4033	Bottled Gas	PETRO 49 INC	AK	11/16/16	47.30
09	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	11/16/16	2,455.16
09	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	CHARLES GERBI	AK	11/16/16	24.50
09	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	NORTHLAND AVIATION SERVICES	AK	11/16/16	3,528.73
02	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	11/16/16	64.41
02	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/16/16	4,836.49
02	Department of Public Safety	4000	Commodities	4041	Vehicle	NORTH SLOPE BOROUGH	AK	11/16/16	2,941.59
02	Department of Public Safety	5000	Capital Outlay	5023	Communications	GLOBAL TECHNOLOGY SYSTEMS INC	MA	11/16/16	14,784.00
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACHMIUT INC	AK	11/16/16	329,735.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	KAE INC	AK	11/16/16	8,666.68
02	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF SITKA	AK	11/16/16	234,478.14
02	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA CHIEFS CONFERENCE INC	AK	11/16/16	117,856.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/16/16	136,746.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAE INC	AK	11/16/16	20,013.70
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KAE INC	AK	11/16/16	24,388.32
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	WEST COAST FILTERS INC		11/16/16	226,500.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	11/16/16	114,766.29
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	11/16/16	4,510.00
02	Department of Corrections	3000	Services	3000	Training/Conferences	WILLIAM W UPDEGROVE	AK	11/16/16	3,780.00
02	Department of Corrections	3000	Services	3046	Advertising	ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	11/16/16	1,069.06
02	Department of Corrections	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/16/16	2,587.16
02	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/16/16	560.00
02	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	11/16/16	1,498.83
02	Department of Corrections	4000	Commodities	4002	Business Supplies	LATTO CORPORATION	AK	11/16/16	3,568.95
02	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/16/16	9,799.87
02	Department of Corrections	4000	Commodities	4009	Food Supplies	POLAR EQUIPMENT INC	AK	11/16/16	9,999.00
02	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	11/16/16	11,359.40
02	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	11/16/16	103.68
02	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	11/16/16	249.00
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	11/16/16	2,329.36
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/16/16	2,750.90
03	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/16/16	1,977.04
03	Department of Corrections	4000	Commodities	4035	Paint and Preservative	VERITIV OPERATING COMPANY	CA	11/16/16	775.76
03	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	11/16/16	1,155.00
03	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	GRANT AVIATION INC	AK	11/16/16	2,090.00
03	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	11/16/16	16,677.77
03	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREA L STEVENS	AK	11/16/16	595.00
03	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	11/16/16	595.00
04	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	11/16/16	595.00
04	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	11/16/16	595.00
04	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEREK ZIRKLE	OR	11/16/16	595.00
04	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	11/16/16	595.00
04	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EVAN HALES	AK	11/16/16	595.00
04	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GUSTAV P RASMUSSEN	AK	11/16/16	595.00
04	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES C DAVISON	AK	11/16/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARI ANDERSON	AK	11/16/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KLAY A STRAND	AK	11/16/16	1,685.20
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	11/16/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MONIKA E KUNAT	AK	11/16/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAMELA S DAUDERIS	AK	11/16/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIMOTHY JOHNSON	AK	11/16/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TODD J WEHRER	AK	11/16/16	540.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TOTEM ENTERPRISES INC	AK	11/16/16	2,520.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS N WELLS	AK	11/16/16	1,718.70
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRISTEN SEAN PATTEE	AK	11/16/16	3,630.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L STEVENS	AK	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P ALMOND	AK	11/16/16	1,168.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DEREK ZIRKLE	OR	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EVAN HALES	AK	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GUSTAV P RASMUSSEN	AK	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES C DAVISON	AK	11/16/16	420.00

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05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARI ANDERSON	AK	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MONIKA E KUNAT	AK	11/16/16	420.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAMELA S DAUDERIS	AK	11/16/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIMOTHY JOHNSON	AK	11/16/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD J WEHRER	AK	11/16/16	556.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS N WELLS	AK	11/16/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	TRUDY WASSEL	AK	11/16/16	46.98
06	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	TRUDY WASSEL	AK	11/16/16	963.52
06	Department of Transportation and Public Facilities	3000	Services	3006	Grantee Monitoring	WEIDNER CONSTRUCTION	AK	11/16/16	250.00
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	11/16/16	2.69
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASCOM INC	IL	11/16/16	40,267.26
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/16/16	542.26
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	11/16/16	1,157.42
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/16/16	306.68
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/16/16	79.95
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	11/16/16	533.14
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	11/16/16	102.74
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/16/16	4,157.37
06	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	11/16/16	2,179.40
06	Department of Transportation and Public Facilities	3000	Services	3041	Medical	TSS INC	AK	11/16/16	9,304.32
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	INTERNATIONAL ROADWAY RESEARCH LLP	TX	11/16/16	100.00
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RUSSELL ROLF	AK	11/16/16	1,026.00
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	11/16/16	1,344.00
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/16/16	1,476.17
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/16/16	94.85
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	11/16/16	1,788.46
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/16/16	37,887.28
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/16/16	5,435.56
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	11/16/16	4,719.20
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	11/16/16	1,929.45
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX NORTH SLOPE GENERATING	AK	11/16/16	13,194.54
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	11/16/16	346.34
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	11/16/16	2,527.47
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	11/16/16	202.12
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	11/16/16	2,446.95
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/16/16	7,778.04
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	11/16/16	4,990.94
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/16/16	337.41
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BUILD ALASKA GENERAL CONTRACTING LLC	AK	11/16/16	4,320.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HYDER COMMUNITY ASSOCIATION INC	AK	11/16/16	24,440.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MUNICIPALITY OF ANCHORAGE	AK	11/16/16	13,573.42
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	11/16/16	1,995.54
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PRECIOUS JANITORIAL SERVICES	AK	11/16/16	1,645.94
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WEIDNER CONSTRUCTION	AK	11/16/16	1,000.00
06	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	11/16/16	1,609.77
07	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/16/16	4.89
07	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	11/16/16	4,875.00
07	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WEIDNER CONSTRUCTION	AK	11/16/16	300.00
07	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/16/16	141.20
07	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MOTOROLA SOLUTIONS INC	IL	11/16/16	4,059.35
07	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	N C MACHINERY CO	WA	11/16/16	7,945.09
07	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	11/16/16	1,956.05
07	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	11/16/16	1,280.98
08	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	NORTECH INC	AK	11/16/16	19,141.00
08	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	QUALIS HEALTH	WA	11/16/16	3,950.46
08	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF KODIAK	AK	11/16/16	50.00
08	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	DIGITALGLOBE INC	CO	11/16/16	16,500.00
08	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	11/16/16	1,008.98
08	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	NORTH STAR TERMINAL & STEVEDORE	AK	11/16/16	6,600.00
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF FAIRBANKS	AK	11/16/16	9,960.00
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF VALDEZ	AK	11/16/16	4,000.00
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	WALSH & SHEPPARD INC	AK	11/16/16	15,660.63
08	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/16/16	265.91
08	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/16/16	1,055.35

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08	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	11/16/16	56.68
08	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	COMMUNICATION EQUIPMENT & SERVICE LLC	AK	11/16/16	2,794.00
08	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	L N CURTIS & SONS	CA	11/16/16	2,250.50
08	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/16/16	251.34
08	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	11/16/16	176.47
08	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	INTERNATIONAL ROAD DYNAMICS INC	SK	11/16/16	2,616.12
08	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	SAFETY INC	AK	11/16/16	1,477.50
08	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/16/16	954.11
08	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	11/16/16	15,120.00
08	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	BUCKEYE LAND & MINERALS	ND	11/16/16	4,920.00
08	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	INTERNATIONAL ROADWAY RESEARCH LLP	TX	11/16/16	19,449.60
08	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	11/16/16	15,338.00
08	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/16/16	735.23
08	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	11/16/16	109.14
08	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	THE BUYING NETWORK	WA	11/16/16	816.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA WEAR STEEL INC	AK	11/16/16	4,098.96
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	11/16/16	2,241.20
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	L N CURTIS & SONS	CA	11/16/16	2,061.00
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	11/16/16	2,686.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/16/16	83.42
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	11/16/16	2,183.07
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BLOMFIELD COMPANY INC	AK	11/16/16	233,766.80
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	11/16/16	7,238.67
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/16/16	4,481.91
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	INTERNATIONAL ROADWAY RESEARCH LLP	TX	11/16/16	975.00
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/16/16	406.86
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	CAROL M STROUSE	AK	11/16/16	27,744.87
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	KATIE L ROUSEY	AK	11/16/16	31,070.71
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MICHAEL T. & KATHARINE GLASER	AK	11/16/16	10,982.93
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	11/16/16	44,819.25
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ADAMS MORGENTHALER & COMPANY INC	AK	11/16/16	9,945.72
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	11/16/16	119,259.20
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	11/16/16	5,473.27
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	11/16/16	1,427.08
03	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TRUCANO CONSTRUCTION	AK	11/16/16	26,477.28
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ARCTIC TRANSMISSIONS INC	AK	11/16/16	1,300.00
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	XEROX CORPORATION	CA	11/16/16	3,649.26
04	Legislature	3000	Services	3065	Safety Services	AMERICAN GUARD SERVICES INC	AK	11/16/16	7,536.44
04	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/16/16	496.06
04	Judiciary	3000	Services	3037	Data/Network	TELALASKA INC	AK	11/16/16	179.20
04	Judiciary	3000	Services	3051	Natural Gas/Propane	NENANA HEATING SERVICES INC	AK	11/16/16	2,141.02
04	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/16/16	17,376.10
04	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/16/16	59.20
04	Department of Administration	3000	Services	3030	Information Technology Consulting	SUNGARD AVAILABILITY SERVICES	IL	11/15/16	1,638.42
04	Department of Administration	3000	Services	3033	Software Maintenance	PANGO TECHNOLOGY INC	AK	11/15/16	14,762.24
05	Department of Administration	3000	Services	3045	Postage	ALASKA LITHO INC	AK	11/15/16	3,013.11
05	Department of Administration	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/15/16	869.05
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/15/16	839.16
05	Department of Administration	3000	Services	3063	Program Management/Consulting	OREGON DENTAL SERVICE	OR	11/15/16	139,366.50
05	Department of Administration	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	11/15/16	1,233.62
05	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/15/16	465.00
05	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/15/16	216.62
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/15/16	2,036,490.27
05	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	U S BANK	MN	11/15/16	347,000.00
05	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	DEVEN MITCHELL	AK	11/15/16	10.48
05	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	DEVEN MITCHELL	AK	11/15/16	1,935.81
05	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	DEVEN MITCHELL	AK	11/15/16	1,750.25
05	Department of Revenue	3000	Services	3005	Management/Consulting	TRUSTWAVE HOLDINGS INC	IL	11/15/16	4,500.00
05	Department of Revenue	3000	Services	3031	Information Technology Equipment Leases	RICOH USA INC	CA	11/15/16	1,507.94
05	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/15/16	1,180.30
05	Department of Revenue	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/15/16	124.17
05	Department of Education and Early Development	3000	Services	3001	Test Monitor/Proctor	THE COLLEGE BOARD	NY	11/15/16	9,728.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LIBRARY ASSOCIATION	AK	11/15/16	34,557.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LIBRARY NETWORK	AK	11/15/16	25,823.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	11/15/16	735,764.09

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CAMP FIRE USA ALASKA COUNCIL	AK	11/15/16	9,494.10
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCC INCORPORATED	AK	11/15/16	13,543.41
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	11/15/16	11,089.43
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILKAT INDIAN VILLAGE	AK	11/15/16	1,250.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	11/15/16	115,000.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	11/15/16	72,435.92
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA COMMUNITY CARE CENTER	AK	11/15/16	1,242.61
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	11/15/16	22,227.03
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	11/15/16	10,583.03
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	11/15/16	185,000.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	11/15/16	1,050.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	11/15/16	1,700.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	11/15/16	5,000.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNITED STATES ARMY GARRISON FORT GREELY	AK	11/15/16	1,545.11
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	11/15/16	214,425.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	11/15/16	84,321.00
05	Department of Health and Social Services	3000	Services	3005	Management/Consulting	QUALIS HEALTH	WA	11/15/16	188,230.66
05	Department of Health and Social Services	3000	Services	3005	Management/Consulting	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	11/15/16	7,234.80
05	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	ACS EDUCATION SERVICES INC	PA	11/15/16	6,750.00
05	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	11/15/16	13,125.00
05	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	11/15/16	2,500.00
05	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NELNET INC	NE	11/15/16	5,875.00
05	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	US DEPARTMENT OF EDUCATION	GA	11/15/16	47,999.00
05	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/15/16	2,801.81
05	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/15/16	170.00
05	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	NUSHAGAK ELECTRIC & TELEPHONE	AK	11/15/16	804.80
05	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/15/16	2,453.01
05	Department of Health and Social Services	3000	Services	3037	Data/Network	NUSHAGAK ELECTRIC & TELEPHONE	AK	11/15/16	437.02
05	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/15/16	90.44
05	Department of Health and Social Services	3000	Services	3041	Medical	MAXIM HEALTHCARE SERVICES INC	MD	11/15/16	12,615.63
05	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/15/16	6,669.43
05	Department of Health and Social Services	3000	Services	3043	Freight	GRANT AVIATION INC	AK	11/15/16	1,020.00
05	Department of Health and Social Services	3000	Services	3043	Freight	RAVN AIR GROUP	AK	11/15/16	2,412.01
05	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	11/15/16	156.48
05	Department of Health and Social Services	3000	Services	3045	Postage	PITNEY BOWES	PA	11/15/16	1,150.00
06	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/15/16	10,157.91
06	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/15/16	13,722.71
06	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/15/16	23,193.35
06	Department of Health and Social Services	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/15/16	1,601.81
06	Department of Health and Social Services	3000	Services	3050	Disposal	ENTECH ALASKA LLC	AK	11/15/16	1,350.90
06	Department of Health and Social Services	3000	Services	3050	Disposal	NRC ALASKA LLC	NY	11/15/16	2,180.64
06	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	11/15/16	55.15
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/15/16	5,411.78
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	11/15/16	6,772.97
06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	BEZEK DURST SEISER INC	AK	11/15/16	3,795.00
06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	KOONCE PFEFFER BETTIS INC	AK	11/15/16	6,999.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	11/15/16	1,295.84
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	11/15/16	4,171.96
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/15/16	392.81
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/15/16	2,770.95
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	11/15/16	190.26
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MAT-SU BOROUGH SCHOOL DISTRICT	AK	11/15/16	14,809.14
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MCCALLIE ASSOCIATES INC	NE	11/15/16	6,601.67
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	11/15/16	21,250.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTON SOUND HEALTH CORPORATION	AK	11/15/16	7,093.42
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PBS LEARNING INSTITUTE INC	MA	11/15/16	8,182.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PETERSBURG CITY SCHOOLS	AK	11/15/16	6,674.86
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SOUTHCENTRAL FOUNDATION	AK	11/15/16	42,183.12
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	11/15/16	46,563.68
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	TANANA CHIEFS CONFERENCE INC	AK	11/15/16	25,897.04
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WALSH & SHEPPARD INC	AK	11/15/16	27,194.97
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/15/16	91,635.68
06	Department of Health and Social Services	3000	Services	3064	Interpreter	TALX CORPORATION	IL	11/15/16	13,912.50
06	Department of Health and Social Services	3000	Services	3065	Safety Services	PHOENIX PROTECTIVE CORPORATION	WA	11/15/16	2,840.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	CAREY ROBERT TERRY	AK	11/15/16	4,375.00

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06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	ELISA M ROSIER	AK	11/15/16	4,375.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	KELLY ANN NANCE	AK	11/15/16	3,375.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	MICHAEL JOSEPH STAMPER	AK	11/15/16	11,750.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	RACHAEL LYNN WOODS	AK	11/15/16	1,250.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	SARAH SPENCER	AK	11/15/16	5,875.00
06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/15/16	48,015.36
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/15/16	118.67
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/15/16	2,257.22
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/15/16	96,119.52
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	11/15/16	3,094.97
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	11/15/16	1,512.78
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	11/15/16	1,030.20
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	11/15/16	52,833.81
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	11/15/16	13,826.60
06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	LIFE TECHNOLOGIES CORPORATION	CA	11/15/16	4,733.80
06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	11/15/16	1,484.31
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	11/15/16	223.99
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	11/15/16	43,604.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	11/15/16	17,479.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	11/15/16	11,705.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	11/15/16	11,953.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MT VIEW FOOD SERVICES INC	AK	11/15/16	6,755.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	11/15/16	129,642.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	11/15/16	51,033.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	11/15/16	80,726.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	11/15/16	53,991.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	11/15/16	22,915.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	11/15/16	26,649.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPROUT FAMILY SERVICES	AK	11/15/16	65,612.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	11/15/16	60,511.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WASILLA AREA SENIORS	AK	11/15/16	14,599.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/15/16	102,735.00
06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CARLTON PALMS EDUCATIONAL CENTER INC	DE	11/15/16	5,286.09
06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	MANIILAQ ASSOCIATION	AK	11/15/16	149,055.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	11/15/16	52,951.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	PETERSBURG MENTAL HEALTH SERVICES	AK	11/15/16	25,318.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JUNEAU YOUTH SERVICES INC	AK	11/15/16	1,395.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MANIILAQ ASSOCIATION	AK	11/15/16	19,800.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	NOME COMMUNITY CENTER	AK	11/15/16	12,120.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	11/15/16	3,274.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	11/15/16	20,075.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/15/16	2,360.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BLUE H SHIBLER	AK	11/15/16	1,196.07
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CAREFREE KIDS LLC	AK	11/15/16	1,702.58
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CONGREGATION BETH SHOLOM	AK	11/15/16	1,274.70
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CREATIVE PLAY AND PRESCHOOLS LTD	AK	11/15/16	1,644.79
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GOLD CREEK CHILD CARE INCORPORATED	AK	11/15/16	1,499.72
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	IMAGINATION LLC	AK	11/15/16	3,425.70
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	INTERIOR REGION EMERGENCY MEDICAL	AK	11/15/16	3,518.10
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JUNEAU MONTESSORI SCHOOL	AK	11/15/16	1,275.07
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	REACH INC	AK	11/15/16	4,163.00
07	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	JUNEAU DRUG CO INC	AK	11/15/16	4,143.64
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DENALI ASSISTED LIVING SERVICES LLC	AK	11/15/16	1,470.00
07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/15/16	1,614.52
07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/15/16	4.05
07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	CORPORATE TRANSLATION SERVICES INC	WA	11/15/16	3,745.01
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NORTHERN INDUSTRIAL TRAINING	AK	11/15/16	8,000.00
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	MARISSA QUI VILLEGAS	AK	11/15/16	1,274.29
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	11/15/16	15,000.00
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	PIONEER EXTENDED CARE CENTER	AK	11/15/16	1,800.00
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	11/15/16	100.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/15/16	2,000.00
08	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	11/15/16	1,200.00
08	Department of Natural Resources	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/15/16	196.59
08	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/15/16	882.08

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08	Department of Natural Resources	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	11/15/16	193.98
08	Department of Natural Resources	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	11/15/16	1,867.32
08	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/15/16	283.97
08	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORVUS AIRLINES INC	AK	11/15/16	46,851.76
08	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/15/16	259.84
08	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/15/16	487.19
08	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/15/16	1,217.86
08	Department of Natural Resources	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	11/15/16	24.75
08	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	PETRO 49 INC	AK	11/15/16	180.08
08	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA PACIFIC UNIVERSITY	AK	11/15/16	3,750.00
08	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	NORDIC AIR LLC	AK	11/15/16	1,235.00
08	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	CHAD BEAR	AK	11/15/16	1,378.00
08	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	RICK QUEEN	AK	11/15/16	1,350.00
08	Department of Fish and Game	3000	Services	3013	Penalties And Fines	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/15/16	1.21
08	Department of Fish and Game	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/15/16	3,926.00
08	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/15/16	226.53
08	Department of Fish and Game	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	11/15/16	983.64
08	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/15/16	636.24
08	Department of Fish and Game	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/15/16	277.28
08	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/15/16	535.25
01	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/15/16	44.10
01	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RC ENTERPRISES INC	AK	11/15/16	2,552.17
01	Department of Fish and Game	3000	Services	3064	Interpreter	PATRICK G SAMSON	AK	11/15/16	1,462.50
01	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	GNJ ASSOCIATES INC	CA	11/15/16	28,612.20
01	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	RICOH USA INC	CA	11/15/16	19.02
01	Department of Fish and Game	3000	Services	3073	Transport Services	GOLDEN EAGLE OUTFITTERS INC	AK	11/15/16	3,480.00
01	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	11/15/16	1,366.00
01	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	11/15/16	4,981.00
01	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/15/16	19,704.19
01	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA RAFT AND KAYAK INC	AK	11/15/16	2,499.00
01	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/15/16	1,376.34
01	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	ALASKA INDUSTRIAL HARDWARE INC	AK	11/15/16	81.90
01	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/15/16	179.83
02	Department of Public Safety	3000	Services	3001	Test Monitor/Proctor	PLURALSIGHT LLC	IL	11/15/16	8,075.00
02	Department of Public Safety	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	11/15/16	2.61
02	Department of Public Safety	3000	Services	3030	Information Technology Consulting	MODERN SYSTEMS CORPORATION	TX	11/15/16	24,750.00
02	Department of Public Safety	3000	Services	3032	Software Licensing	CASSARO CORPORATION	TX	11/15/16	36,000.00
02	Department of Public Safety	3000	Services	3033	Software Maintenance	SOFTWARE AG USA INC	TX	11/15/16	8,785.99
02	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/15/16	297.80
02	Department of Public Safety	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	IL	11/15/16	10,000.00
04	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KODIAK	AK	11/15/16	1,455.20
05	Department of Public Safety	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/15/16	97.67
05	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/15/16	102.71
05	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HUNTER CREEK CONTRACTING LLC	AK	11/15/16	1,322.00
05	Department of Public Safety	3000	Services	3066	Print/Copy/Graphics	COLOR ART PRINTING CO INC	AK	11/15/16	1,720.00
05	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	JARVIS SCHULTZ	AK	11/15/16	1,652.00
05	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/15/16	30.92
05	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	11/15/16	16,024.77
05	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	THE FECHHEIMER BROTHERS COMPANY	TX	11/15/16	2,684.56
05	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	US ARMOR CORP	CA	11/15/16	7,785.00
05	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	10mm below LLC	AK	11/15/16	18,267.50
06	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	11/15/16	17,260.00
06	Department of Environmental Conservation	3000	Services	3048	Electricity	WILLIAM JOSEPH GILBERT	AK	11/15/16	2,700.00
06	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/15/16	22.68
06	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	SUMMIT CONSULTING SERVICES INC	AK	11/15/16	200.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF SITKA	AK	11/15/16	-
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF WRANGELL	AK	11/15/16	56,548.50
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOONAH	AK	11/15/16	9,219.53
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	11/15/16	-
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	11/15/16	-
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	11/15/16	-
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SUMMIT CONSULTING SERVICES INC	AK	11/15/16	1,169.49
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SUMMIT CONSULTING SERVICES INC	AK	11/15/16	4,290.12
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	11/15/16	6,560.80
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	11/15/16	81,072.67

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06	Department of Corrections	3000	Services	3000	Training/Conferences	WILLIAM W UPDEGROVE	AK	11/15/16	1,935.00
06	Department of Corrections	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	11/15/16	1,518.22
06	Department of Corrections	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	11/15/16	10.32
06	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	11/15/16	2,420.88
06	Department of Corrections	3000	Services	3065	Safety Services	APPRISS INC	KY	11/15/16	3,370.80
06	Department of Corrections	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	11/15/16	1,553.91
06	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/15/16	2,364.20
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/15/16	1,451.51
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	11/15/16	3,474.56
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	UNITHERM INC	OH	11/15/16	1,788.00
06	Department of Corrections	4000	Commodities	4011	Cleaning	FASTENAL INDUSTRIES & CONSTRUCTION	MN	11/15/16	2,491.20
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FARINAS RESTAURANT SUPPLY	AK	11/15/16	2,394.00
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/15/16	2,483.90
06	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	11/15/16	5,220.00
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	MAT-SU TACTICAL LLC	AK	11/15/16	2,549.97
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	11/15/16	104.20
06	Department of Corrections	4000	Commodities	4030	Electrical	ALYESKA ELECTRONICS LLC	AK	11/15/16	1,180.39
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/15/16	249.30
06	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	PANTHER INTERNATIONAL LLC	FL	11/15/16	6,250.00
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	11/15/16	10.19
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	11/15/16	76.55
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/15/16	846.59
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/15/16	194.36
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/15/16	757.23
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/15/16	103.73
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/15/16	147.92
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	11/15/16	72.89
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	HUGHES NETWORK SYSTEMS LLC	IL	11/15/16	1,054.94
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	RADIO HOLLAND USA INC	TX	11/15/16	52,924.16
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	11/15/16	729.03
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/15/16	4,061.94
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	TELALASKA INC	AK	11/15/16	81.15
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	11/15/16	1,223.88
06	Department of Transportation and Public Facilities	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	11/15/16	21.24
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/15/16	4,616.00
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/15/16	4,487.84
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/15/16	5,919.26
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	11/15/16	1,689.79
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF PORT HEIDEN	AK	11/15/16	1,539.20
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF UNALASKA	AK	11/15/16	2,236.01
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/15/16	13,636.67
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	I-N-N ELECTRIC CO-OP INC	AK	11/15/16	3,952.98
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	11/15/16	1,034.30
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	11/15/16	2,460.35
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	11/15/16	11,725.65
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF COLD BAY	AK	11/15/16	1,332.00
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF UNALASKA	AK	11/15/16	24.50
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/15/16	268.35
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF COLD BAY	AK	11/15/16	208.00
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF UNALASKA	AK	11/15/16	23.51
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	11/15/16	1,990.29
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/15/16	2,111.82
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/15/16	1,418.31
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/15/16	1,933.09
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	11/15/16	1,125.51
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	11/15/16	12,318.45
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	11/15/16	9,748.22
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SOUTHEAST EXTINGUISHER SERVICE INC	AK	11/15/16	2,403.25
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF CHIGNIK	AK	11/15/16	5,250.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF PILOT POINT	AK	11/15/16	3,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PUGLIA ENGINEERING INC	WA	11/15/16	8,478.12
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/15/16	512.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CRANE CONSULTANTS INC	WA	11/15/16	6,256.47
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	11/15/16	1,512.00
06	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	WASHINGTON STATE MARITIME COOPERATIVE	WA	11/15/16	1,230.00

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06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	11/15/16	13,220.00
06	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	PUGLIA ENGINEERING INC	WA	11/15/16	8,916.00
06	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	11/15/16	2,579.65
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	11/15/16	31.30
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/15/16	202.73
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/15/16	2,318.52
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	11/15/16	1,014.20
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	11/15/16	100.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/15/16	1,463.25
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/15/16	330.49
06	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	11/15/16	79,386.39
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/15/16	33,856.34
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	FROSTY FUELS LLC	AK	11/15/16	3,030.60
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	11/15/16	5,907.30
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	TOM FERRAZZI	AK	11/15/16	3,728.80
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	11/15/16	1,001.29
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	YUKON TITLE COMPANY INC	AK	11/15/16	1,050.00
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	NORTECH INC	AK	11/15/16	96,614.50
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	11/15/16	4,080.57
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA INTERSTATE CONSTRUCTION LLC	AK	11/15/16	44,462.61
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/15/16	132,155.64
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	11/15/16	923,586.66
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JJC ENTERPRISES INC	WI	11/15/16	36,895.67
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	11/15/16	170,666.49
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	11/15/16	1,721,255.21
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	11/15/16	454,405.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	11/15/16	177,667.28
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SPECIALIZED PAVEMENT MARKING INC	OR	11/15/16	16,958.01
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SWANSON GENERAL CONTRACTORS INC	AK	11/15/16	154,172.55
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ARCTIC SALES AGENCY	AK	11/15/16	4,579.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	CHRISTOPHER CORK	AK	11/15/16	76,611.30
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	CYNTHIA GEBHART	AK	11/15/16	3,951.82
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	DANIEL R. DELANEY	AK	11/15/16	2,587.50
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	TINA MARIE RUNDLE	AK	11/15/16	4,579.80
09	Legislature	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	11/15/16	1,173.70
09	Legislature	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/15/16	1,964.98
09	Legislature	3000	Services	3063	Program Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	11/15/16	11,693.82
09	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/15/16	597.00
09	Judiciary	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	11/15/16	13,831.69
09	Office of the Governor	2000	Travel	2000	In-State Employee Airfare	JOHN F HOZEY III	AK	11/14/16	254.04
09	Office of the Governor	2000	Travel	2001	In-State Employee Surface Transportation	JOHN F HOZEY III	AK	11/14/16	40.25
09	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN F HOZEY III	AK	11/14/16	736.06
09	Office of the Governor	2000	Travel	2013	Out-State Employee Surface Transportation	ROBERT KOLVIG	AK	11/14/16	258.00
09	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	ROBERT KOLVIG	AK	11/14/16	1,375.25
09	Department of Administration	3000	Services	3030	Information Technology Consulting	SUNGARD AVAILABILITY SERVICES	IL	11/14/16	2,302.94
09	Department of Administration	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	11/14/16	1,443.96
09	Department of Administration	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	11/14/16	225.93
09	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/14/16	52,796.68
09	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/14/16	11,047.05
09	Department of Administration	3000	Services	3050	Disposal	RELIABLE TRANSFER CORPORATION	AK	11/14/16	2,065.00
09	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	11/14/16	5,094.56
09	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHERN LIGHTS JANITORIAL	AK	11/14/16	5,177.96
09	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/14/16	9.00
09	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	11/14/16	232.50
02	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	11/14/16	12,604.40
02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	CHARLES W JONES	AK	11/14/16	2,012.80
02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	RICOH USA INC	CA	11/14/16	13,224.26
02	Department of Administration	4000	Commodities	4002	Business Supplies	FRANCOTYP-POSTALIA INC	IL	11/14/16	272.00
02	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	11/14/16	174.39
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/14/16	2,346,106.55
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	11/14/16	723,857.52
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	11/14/16	34,613.63
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	11/14/16	217,465.89
02	Department of Revenue	3000	Services	3005	Management/Consulting	TRUSTWAVE HOLDINGS INC	IL	11/14/16	16,362.51
02	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	11/14/16	8,906.25

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03	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	11/14/16	955.40
03	Department of Revenue	3000	Services	3063	Program Management/Consulting	NELSON PAGE	OR	11/14/16	4,292.00
03	Department of Revenue	4000	Commodities	4005	Subscriptions	TRADEWEB LLC	NJ	11/14/16	4,750.00
03	Department of Education and Early Development	2000	Travel	2005	In-State Non-Employee Airfare	HOONAH CITY SCHOOLS	AK	11/14/16	760.70
03	Department of Education and Early Development	2000	Travel	2007	In-State Non-Employee Lodging	HOONAH CITY SCHOOLS	AK	11/14/16	245.28
03	Department of Education and Early Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	HOONAH CITY SCHOOLS	AK	11/14/16	90.00
03	Department of Education and Early Development	3000	Services	3002	Memberships	WESTERN COUNCIL OF STATE LIBRARIES	TX	11/14/16	3,000.00
04	Department of Education and Early Development	3000	Services	3003	Employee Tuition	MINISIS INC	BC	11/14/16	3,910.00
05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	PETER HASKINS OTSEA	AK	11/14/16	7,550.00
05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	MINISIS INC	BC	11/14/16	19,090.00
05	Department of Education and Early Development	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	11/14/16	27.58
05	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/14/16	8,067.18
05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/14/16	3,229.47
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	11/14/16	3,692.02
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	11/14/16	472,012.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	11/14/16	20,483.55
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	11/14/16	13,209.60
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR & ARCTIC AK AERONAUTICAL FNDN	AK	11/14/16	4,100.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	11/14/16	110,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	11/14/16	497,858.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	11/14/16	46,182.72
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	11/14/16	524,442.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	11/14/16	572,987.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PLAY N LEARN CENTER INC	AK	11/14/16	41,033.20
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SHELDON MUSEUM AND CULTURAL CENTER	AK	11/14/16	5,995.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	11/14/16	62,317.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTH MANAGEMENT ASSOCIATES INC	MI	11/14/16	35,542.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTH MANAGEMENT SYSTEMS INC	NY	11/14/16	76,808.30
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	LEMAY K HUPP	AK	11/14/16	3,952.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	11/14/16	901,993.57
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	11/14/16	6,844.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	11/14/16	3,375.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NAVIENT	PA	11/14/16	50,802.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NELNET INC	NE	11/14/16	4,375.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	STATE OF ALASKA	AK	11/14/16	5,000.00
06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	US DEPARTMENT OF EDUCATION	GA	11/14/16	62,793.00
06	Department of Health and Social Services	3000	Services	3032	Software Licensing	PC SERV LLC	TN	11/14/16	1,245.00
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/14/16	1,127.78
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/14/16	340.06
06	Department of Health and Social Services	3000	Services	3037	Data/Network	TELALASKA INC	AK	11/14/16	806.27
06	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA FAMILY DOCTOR LLC	AK	11/14/16	1,812.50
06	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	11/14/16	31,655.47
06	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	11/14/16	14,229.43
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JUNEAU BUSINESS INTERIORS INC	AK	11/14/16	1,570.60
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	ERICA L COADY	AK	11/14/16	6,750.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JOHN R GREEN JR	AK	11/14/16	5,000.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JONI RENEE BECKHAM	AK	11/14/16	6,750.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	KATHERINE ANNE HALEY	AK	11/14/16	3,375.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	NATASHA LINN STAMPER	AK	11/14/16	11,750.00
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	NICHOLAS K BERRES	WI	11/14/16	11,750.00
06	Department of Health and Social Services	3000	Services	3088	Inter-Agency Legal	QUALIS HEALTH	WA	11/14/16	9,771.40
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	1,637.56
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	11/14/16	128,180.49
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	11/14/16	1,692.50
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/14/16	67,031.07
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	60.42
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	11/14/16	4,978.21
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	1,302.75
06	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	11/14/16	7,418.89
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/14/16	1,751.62
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/14/16	1,081.49
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA LITERACY PROGRAM	AK	11/14/16	6,093.83
06	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	FEDERATION OF STATE BOARDS OF PHYSICAL	VA	11/14/16	1,332.50
06	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	SETTANNI COMPANY INC	MN	11/14/16	1,300.00
06	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	CCH INCORPORATED	IL	11/14/16	26.00

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06	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	RED LOBSTER MASTER HOLDINGS LP	FL	11/14/16	20,000.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4000	Books and Educational Supplies	CCH INCORPORATED	IL	11/14/16	541.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	1,318.06
07	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	CCH INCORPORATED	IL	11/14/16	530.00
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALEUTIANS EAST BOROUGH	AK	11/14/16	17,410.70
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE COMMUNITY LAND TRUST	AK	11/14/16	15,958.06
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE PARK FOUNDATION	AK	11/14/16	2,225.28
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANAKTUVUK PASS	AK	11/14/16	10,160.68
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ATQASUK	AK	11/14/16	19,019.96
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOUSTON	AK	11/14/16	5,944.48
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NEWTOK VILLAGE COUNCIL	AK	11/14/16	22,682.66
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH	AK	11/14/16	94,803.85
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	11/14/16	7,561.42
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	STEESE AREA VOLUNTEER FIRE DEPT	AK	11/14/16	1,829.38
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	VENETIE VILLAGE COUNCIL	AK	11/14/16	4,874.81
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	11/14/16	225,430.52
09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	11/14/16	2,725.64
09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	1,285.07
09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	11/14/16	273.00
09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	ALASKA TEXTILES INC	AK	11/14/16	787.20
09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALLEY MOVER	AK	11/14/16	7,876.00
09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	DISABLED AMERICAN VETERANS DEPT OF AK	AK	11/14/16	18,114.34
09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	11/14/16	14,319.52
09	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	GARY C HOPKINS	AK	11/14/16	60.00
09	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	GARY C HOPKINS	AK	11/14/16	4,474.89
09	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	RANDY J WEBER	AK	11/14/16	270.31
09	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	GARY C HOPKINS	AK	11/14/16	170.18
09	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	RANDY J WEBER	AK	11/14/16	175.00
09	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	GARY C HOPKINS	AK	11/14/16	188.00
09	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	RANDY J WEBER	AK	11/14/16	911.50
09	Department of Natural Resources	3000	Services	3043	Freight	COLOR ART PRINTING CO INC	AK	11/14/16	2,575.00
09	Department of Natural Resources	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	11/14/16	1,090.32
09	Department of Natural Resources	3000	Services	3043	Freight	SUNSHINE CUSTOM PROMOTIONS LLC	AK	11/14/16	1,000.40
09	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/14/16	333.95
09	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	ERIC J COUSINO	AK	11/14/16	10,000.00
09	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KODAK ALARIS INC	PA	11/14/16	8,466.58
09	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHERN PIONEER HELICOPTER LLC	AK	11/14/16	65,800.00
09	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHSTAR TREKKING LLC	AK	11/14/16	9,316.14
09	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	11/14/16	17,546.25
09	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RELO INFORMATION MANAGEMENT INC	AK	11/14/16	110.30
09	Department of Natural Resources	3000	Services	3065	Safety Services	TANANA CHIEFS CONFERENCE INC	AK	11/14/16	535,912.29
09	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	COLOR ART PRINTING CO INC	AK	11/14/16	13,349.24
09	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/14/16	451.96
09	Department of Natural Resources	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	11/14/16	1,206.51
09	Department of Natural Resources	5000	Capital Outlay	5012	Construction	H CONSTRUCTION LLC	AK	11/14/16	35,949.00
09	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/14/16	31.34
01	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/14/16	215.98
01	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/14/16	904.85
01	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/14/16	169.99
02	Department of Fish and Game	3000	Services	3046	Advertising	ALASKA DISPATCH PUBLISHING CO LLC	AK	11/14/16	1,252.49
02	Department of Fish and Game	3000	Services	3049	Water and Sewage	K&S ALASKA INC	AK	11/14/16	1,000.00
02	Department of Fish and Game	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/14/16	383.30
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ABR INC	AK	11/14/16	1,629.25
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	COASTWISE CORPORATION	AK	11/14/16	1,211.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SALTWATER INC	AK	11/14/16	72,633.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	THE PEREGRINE FUND INC	ID	11/14/16	6,600.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UNIVERSITY OF CONNECTICUT	CT	11/14/16	8,592.24
02	Department of Fish and Game	3000	Services	3073	Transport Services	LYNN BENNETT	AK	11/14/16	4,771.66
02	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	BRISTOL BAY NATIVE ASSOC	AK	11/14/16	47,463.50
02	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	DOUGLAS ISLAND PINK & CHUM	AK	11/14/16	79,857.00
02	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	25.63
02	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/14/16	1,319.60
05	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	FLUIDIGM CORPORATION	CA	11/14/16	2,200.00
05	Department of Public Safety	1000	Personal Services	1034	Public Employee's Retirement System Defined Cont Health Reim	W W GRAINGER INC	MO	11/14/16	(107.98)
05	Department of Public Safety	2000	Travel	2029	Move Travel/Lodging	JAMES T MOUNTAIN	AK	11/14/16	752.00

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05	Department of Public Safety	2000	Travel	2030	Move Meals	JAMES T MOUNTAIN	AK	11/14/16	110.00
05	Department of Public Safety	2000	Travel	2034	Moving - Temporary Quarters Meals	JAMES T MOUNTAIN	AK	11/14/16	990.00
05	Department of Public Safety	3000	Services	3000	Training/Conferences	FBI NATIONAL ACADEMY ASSOCIATES	AK	11/14/16	1,500.00
05	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/14/16	331.64
05	Department of Public Safety	3000	Services	3037	Data/Network	TELALASKA INC	AK	11/14/16	214.90
05	Department of Public Safety	3000	Services	3037	Data/Network	WESTERN IDENTIFICATION NETWORK INC	CA	11/14/16	27,754.00
05	Department of Public Safety	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	11/14/16	1,531.50
05	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	11/14/16	175.00
05	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MATANUSKA TOWING AND RECOVERY INC	AK	11/14/16	3,495.00
05	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	1,248.70
05	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	W W GRAINGER INC	MO	11/14/16	1,577.72
05	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MATANUSKA TOWING AND RECOVERY INC	AK	11/14/16	18.20
05	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/14/16	488.50
05	Department of Environmental Conservation	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	11/14/16	357.03
05	Department of Environmental Conservation	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/14/16	23.49
05	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11/14/16	68.48
05	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	11/14/16	26,903.25
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/14/16	100.54
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ARNOLD E AMADON III	AK	11/14/16	10,395.00
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	MIRANDA ELECTRIC INC	AK	11/14/16	19,417.35
06	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	11/14/16	124.00
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/14/16	549.06
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	C A R SERVICES	AK	11/14/16	2,313.51
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	11/14/16	141.75
06	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	11/14/16	3,771.20
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/14/16	105,361.82
06	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/14/16	6,900.03
06	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	11/14/16	12,552.79
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	11/14/16	1,020.53
06	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	11/14/16	52,141.32
06	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/14/16	2,257.30
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/14/16	510.34
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	PETERKIN DISTRIBUTORS INC	AK	11/14/16	2,316.42
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/14/16	7,538.80
06	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	11/14/16	152.93
06	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	11/14/16	2,665.72
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	11/14/16	2,800.00
06	Department of Corrections	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	11/14/16	1,076.50
06	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	CORVUS AIRLINES INC	AK	11/14/16	450.00
06	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WRIGHT AIR SERVICE INC	AK	11/14/16	6,139.00
06	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	SARA J JARVIS	AK	11/14/16	1,197.00
06	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	SARA J JARVIS	AK	11/14/16	426.21
06	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	SARA J JARVIS	AK	11/14/16	1,316.75
06	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	SARA J JARVIS	AK	11/14/16	383.50
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	HOMER ELECTRIC ASSOC	AK	11/14/16	4.00
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	11/14/16	31.76
06	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/14/16	3.00
06	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	HOMER ELECTRIC ASSOC	AK	11/14/16	7.91
06	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	11/14/16	11.34
06	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	11/14/16	416,258.95
06	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	ALASKA INSTRUMENT COMPANY INC	AK	11/14/16	3,059.16
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	COPPER VALLEY TELEPHONE CO-OP INC	AK	11/14/16	11.09
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	TELALASKA INC	AK	11/14/16	63.94
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/14/16	180.44
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF SELDOVIA	AK	11/14/16	123.00
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	11/14/16	890.04
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/14/16	290.75
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/14/16	871.00
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/14/16	1,287.84
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	11/14/16	73.97
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	11/14/16	318.70
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	11/14/16	180.00
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	11/14/16	2,004.30
06	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	11/14/16	2,745.74
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA SURE SEAL INC	AK	11/14/16	1,412.30

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06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	11/14/16	3,727.25
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	11/14/16	2,008.74
06	Department of Transportation and Public Facilities	3000	Services	3044	Courier	CREDIT SERVICES UNLIMITED LLC	AK	11/14/16	2,000.00
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	DAWLEY AND ASSOCIATES INC	WA	11/14/16	11,366.00
06	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	SERIGRAPHICS INC	AK	11/14/16	3,424.97
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/14/16	68,055.55
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF GALENA	AK	11/14/16	12,776.23
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF SEWARD	AK	11/14/16	2,174.74
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	11/14/16	3,214.91
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/14/16	12,405.83
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	11/14/16	1,442.88
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	LAKE MINCHUMINA POWER CO	AK	11/14/16	1,540.00
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/14/16	1,118.59
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MIOVISION TECHNOLOGIES INC	ON	11/14/16	1,776.62
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/14/16	4,865.71
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	11/14/16	4,453.35
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	11/14/16	1,335.66
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	11/14/16	1,872.00
07	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KOTZEBUE	AK	11/14/16	2,623.63
07	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF SELDOVIA	AK	11/14/16	2,600.00
07	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTHERN OILFIELD SERVICES INC	AK	11/14/16	6,569.60
07	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/14/16	1,170.00
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF GALENA	AK	11/14/16	20.00
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KOTZEBUE	AK	11/14/16	32.00
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF SELDOVIA	AK	11/14/16	2,015.00
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	PACIFIC POWER GROUP LLC	WA	11/14/16	532.90
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/14/16	11,062.20
08	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/14/16	150.58
08	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	11/14/16	205.79
08	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/14/16	53,868.73
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/14/16	2,466.74
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/14/16	12,775.11
09	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	BEACON PROFESSIONAL SERVICES CORPORATION	WA	11/14/16	40,920.24
01	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	CHILKAT ENGINEERING	AK	11/14/16	4,035.00
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ELLIOTT BAY DESIGN GROUP LLC	WA	11/14/16	17,050.11
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/14/16	10,927.87
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	IBI GROUP US	WA	11/14/16	9,357.00
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	KPFF INC	WA	11/14/16	1,490.00
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	PND ENGINEERS INC	AK	11/14/16	77,638.81
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	11/14/16	133,367.29
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	11/14/16	1,604.38
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	URS ALASKA LLC	GA	11/14/16	18,000.00
02	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	LOUNSBURY & ASSOCIATES INC	AK	11/14/16	27,515.02
02	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	11/14/16	312,030.58
02	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF SHIPPING	TX	11/14/16	7,408.59
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF EEK	AK	11/14/16	6,250.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRAWNER CORPORATION	AK	11/14/16	5,000.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KING FIRE PROTECTION INC	AK	11/14/16	2,464.00
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RODERIK S MATTOON	AK	11/14/16	12,925.00
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROSE N HIDALGO	AK	11/14/16	1,757.50
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	11/14/16	1,113.02
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Summer Landscaping	AK	11/14/16	4,498.00
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	11/14/16	1,160.75
04	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF SELDOVIA	AK	11/14/16	4,950.00
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AIRSIDE SOLUTIONS INC	WA	11/14/16	10,980.00
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/14/16	1,522.00
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AUTOMOTIVE COLLISION EXPERTS INC	AK	11/14/16	2,720.41
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIDGESTONE AMERICAS INC	CO	11/14/16	2,322.00
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CORVUS AIRLINES INC	AK	11/14/16	574.60
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KING FIRE PROTECTION INC	AK	11/14/16	3,518.00
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	11/14/16	2,225.00
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	11/14/16	4,589.97
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RENT A CAN TOILET CO INC	AK	11/14/16	1,651.00
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	11/14/16	4,755.06
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	11/14/16	178,114.05

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05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	11/14/16	22,965.13
05	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	SIXEL CONSULTING GROUP INC	OR	11/14/16	10,000.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BRACKE AND ASSOCATES INC	ID	11/14/16	6,860.26
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BROADSPECTRUM INFRASTRUCTURE INC	TX	11/14/16	450,683.33
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CITY OF SELDOVIA	AK	11/14/16	2,148.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PARSONS BRINCKERHOFF INC	TX	11/14/16	6,231.13
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	11/14/16	7,097.50
05	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CREEKSIDE FAMILY HEALTH CLINIC INC	CA	11/14/16	1,310.00
05	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/14/16	2,237.81
05	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	CITY OF SELDOVIA	AK	11/14/16	4,480.00
05	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	54.80
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/14/16	4,839.32
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	589.51
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/14/16	56.11
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	11/14/16	17.76
05	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/14/16	15,745.18
05	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	N C MACHINERY CO	WA	11/14/16	990.00
05	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	255.70
05	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	TRAVE INC	AK	11/14/16	89.50
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	11/14/16	804.06
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA TEXTILES INC	AK	11/14/16	1,903.20
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11/14/16	4,907.82
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	SID TOOL	WI	11/14/16	33.35
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/14/16	30.04
05	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	PIPPIN INC	AK	11/14/16	1,016.10
05	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	11/14/16	1,144.20
05	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	AIRSIDE SOLUTIONS INC	WA	11/14/16	1,230.00
05	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	GENERAL SUPPLY AND SERVICES INC	TX	11/14/16	3,398.28
05	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	11/14/16	1,127.50
05	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	11/14/16	3,502.43
05	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	11/14/16	4,185.75
05	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA INDUSTRIAL HARDWARE INC	AK	11/14/16	43.60
05	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	11/14/16	355.61
05	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENUINE PARTS CO	CA	11/14/16	1,219.52
05	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	KACHEMAK AUTO PARTS INC	AK	11/14/16	201.40
05	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	11/14/16	3,049.36
05	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	SID TOOL	WI	11/14/16	52.28
05	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11/14/16	938.83
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	11/14/16	104.64
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/14/16	2,372.36
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/14/16	3,750.95
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	11/14/16	9,482.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC WIRE ROPE & SUPPLY INC	AK	11/14/16	1,982.05
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	11/14/16	468.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	11/14/16	2,614.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAVOTEC DABICO USA INC	CA	11/14/16	16,159.70
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CENTRAL MINE EQUIPMENT COMPANY	MO	11/14/16	1,334.83
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	11/14/16	1,184.42
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	11/14/16	2,862.54
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DENALI DRIVELINES INC	AK	11/14/16	1,013.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DIVERSIFIED TIRE INC	AK	11/14/16	1,172.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	11/14/16	2,029.99
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	11/14/16	343.44
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	11/14/16	2,507.01
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HOFFMAN-LANGLIE INC	AK	11/14/16	1,607.64
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KACHEMAK AUTO PARTS INC	AK	11/14/16	947.65
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	11/14/16	10,621.56
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KORTHUIS INC	AK	11/14/16	1,198.45
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KUEPER NORTH AMERICA LLC	SC	11/14/16	6,929.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MORGAN STEEL INC	AK	11/14/16	1,021.87
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/14/16	12,127.10
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PACIFIC POWER GROUP LLC	WA	11/14/16	1,893.33
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	11/14/16	1,840.33
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	11/14/16	1,134.31
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	11/14/16	1,219.16

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05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	11/14/16	8,185.32
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	11/14/16	2,503.78
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	11/14/16	2,535.75
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	11/14/16	4,082.96
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/14/16	1,032.44
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/14/16	10,027.48
05	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	GENUINE PARTS CO	CA	11/14/16	126.90
05	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	PETRO STAR INC	AK	11/14/16	110.16
06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	ALASKA SURE SEAL INC	AK	11/14/16	3,580.00
06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	JOHN NELAND	AK	11/14/16	8,201.50
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/14/16	2,637.16
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/14/16	1,139.60
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	11/14/16	238.00
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	KACHEMAK AUTO PARTS INC	AK	11/14/16	165.08
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	KORTHUIS INC	AK	11/14/16	399.00
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SIX ROBBLEES INC	WA	11/14/16	1,595.00
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/14/16	1,214.98
06	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/14/16	91,246.87
06	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	11/14/16	55,141.45
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	11/14/16	3,385.20
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	11/14/16	25,450.81
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/14/16	12,401.10
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ILIAMNA DEVELOPMENT CORPORATION	AK	11/14/16	4,989.60
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	11/14/16	558.23
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	11/14/16	2,177.50
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	US BANK	MO	11/14/16	286,823.29
06	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	11/14/16	7,700.35
06	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GENERAL SUPPLY AND SERVICES INC	TX	11/14/16	26,197.52
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FIRST AMERICAN TITLE COMPANY LLC	AK	11/14/16	216,887.21
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	11/14/16	1,501.83
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ADAMS MORGENTHALER & COMPANY INC	AK	11/14/16	19,424.35
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	11/14/16	15,843.02
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	11/14/16	21,942.83
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNFORTH CONSULTANTS INC	OR	11/14/16	62,407.29
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	11/14/16	6,505.96
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DESIGN ALASKA INC	AK	11/14/16	14,395.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	11/14/16	120,009.38
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	11/14/16	77,075.71
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/14/16	107,244.25
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	11/14/16	21,798.97
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	11/14/16	10,241.78
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	11/14/16	72,269.38
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	11/14/16	27,411.60
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	11/14/16	415,618.27
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	DOWL LLC	AK	11/14/16	91,220.57
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	11/14/16	48,462.32
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	QA SERVICES INC	AK	11/14/16	25,143.54
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	11/14/16	2,919.44
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	PDC INCORPORATED	AK	11/14/16	250.04
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	11/14/16	156,133.83
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	11/14/16	509,567.81
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA INTERSTATE CONSTRUCTION LLC	AK	11/14/16	628,842.45
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ANCOR INC	AK	11/14/16	159,130.84
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CHUMLEYS INC	AK	11/14/16	156,378.30
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/14/16	3,403,049.65
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	11/14/16	2,210,741.11
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	11/14/16	4,842.34
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JOLT CONSTRUCTION & TRAFFIC	AK	11/14/16	164,454.90
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	11/14/16	2,201,498.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RICHARD STANTON CONSTRUCTION INC	AK	11/14/16	58,070.40
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	11/14/16	105,099.72
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	11/14/16	2,674.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	11/14/16	4,504.00
06	Legislature	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	11/14/16	1,504.74
06	Legislature	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/14/16	1,113.26

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06	Legislature	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	11/14/16	1,444,061.85
06	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	ALASKA ISLAND AIR INC	AK	11/14/16	10,710.00
06	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	L & M SUPPLIES	AK	11/14/16	1,367.00
06	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/14/16	611.11
06	Judiciary	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/14/16	1,506.52
06	Judiciary	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/14/16	123.55
06	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/14/16	67,616.83
06	Judiciary	3000	Services	3045	Postage	FRANCOTYP-POSTALIA INC	IL	11/14/16	25,515.40
06	Judiciary	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	11/14/16	65,000.00
06	Judiciary	3000	Services	3045	Postage	UNITED STATE POSTAL SERVICE	CA	11/14/16	45,000.00
06	Judiciary	3000	Services	3045	Postage	US Post Master	AK	11/14/16	20,000.00
06	Judiciary	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	11/14/16	1,144.21
06	Judiciary	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	11/14/16	926.91
06	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	11/14/16	49,307.82
06	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LERCH BATES INC	CO	11/14/16	2,758.87
06	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MELANIE WORKMAN	AK	11/14/16	1,875.00
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/14/16	55.44
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/14/16	65.00
06	Judiciary	3000	Services	3063	Program Management/Consulting	REDWOOD TOXICOLOGY LABORATORY INC	CA	11/14/16	2,907.92
06	Judiciary	3000	Services	3063	Program Management/Consulting	THE CHARIOT GROUP INC	AK	11/14/16	9,000.00
06	Judiciary	3000	Services	3063	Program Management/Consulting	YUKON-KUSKOKWIM HEALTH CORPORATION	AK	11/14/16	27,865.75
06	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/14/16	267.79
06	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	11/14/16	2,898.64
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROCOMM ALASKA LLC	AK	11/10/16	1,018.50
06	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LYNN CANAL BROADCASTING INC	AK	11/10/16	23,073.60
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/10/16	9,797,871.37
06	Department of Law	3000	Services	3022	Attorney	APPRISS INC	KY	11/10/16	2,691.75
06	Department of Law	3000	Services	3022	Attorney	CRAIG W RICHARDS	AK	11/10/16	14,053.00
06	Department of Law	3000	Services	3022	Attorney	JERMAIN DUNNAGAN & OWENS PC	AK	11/10/16	2,660.00
06	Department of Law	3000	Services	3023	Expert Witness	Horst Frisch Incorporated	DC	11/10/16	4,378.13
06	Department of Law	3000	Services	3023	Expert Witness	LARKIN & ASSOCIATES PLLC	MI	11/10/16	23,565.00
06	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/10/16	3,922.31
06	Department of Revenue	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/10/16	261.89
06	Department of Revenue	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/10/16	91.24
06	Department of Education and Early Development	2000	Travel	2006	In-State Non-Employee Surface Transportation	TRUDY B PREWITT	AK	11/10/16	4,245.00
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	SYNERGO	OR	11/10/16	2,212.00
07	Department of Education and Early Development	3000	Services	3067	Honorariums/Stipend	ANCHORAGE SCHOOL DISTRICT	AK	11/10/16	1,500.00
07	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/10/16	1,655.11
07	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/10/16	7,948.70
07	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	11/10/16	486.85
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	11/10/16	637,315.00
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN REGION SCHOOL DISTRICT	AK	11/10/16	101,552.00
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	11/10/16	383,472.00
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	11/10/16	27,675,212.76
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	11/10/16	250,623.00
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	11/10/16	2,422,485.00
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	11/10/16	30,603.60
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	11/10/16	120,911.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	11/10/16	311,914.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	11/10/16	250,266.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	11/10/16	3,201,492.99
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SKAGWAY SCHOOL BOARD	AK	11/10/16	82,740.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	11/10/16	510,251.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	11/10/16	338,098.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	11/10/16	375,265.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	11/10/16	809,523.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	11/10/16	565,732.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	11/10/16	494,930.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	11/10/16	62,968.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	11/10/16	9,886,989.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	11/10/16	2,039,438.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	11/10/16	243,525.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	11/10/16	187,039.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	11/10/16	146,247.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	11/10/16	494,768.00

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09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	11/10/16	14,746.22
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	11/10/16	163,149.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	11/10/16	307,503.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	11/10/16	24,934.56
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	11/10/16	6,714,471.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	11/10/16	1,916,527.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	11/10/16	194,687.40
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	11/10/16	2,219,675.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	11/10/16	507,189.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	11/10/16	764,444.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	11/10/16	6,544,596.69
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	11/10/16	2,620,952.90
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	11/10/16	13,674,280.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	11/10/16	635,553.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	11/10/16	772,050.68
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	11/10/16	1,354,456.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	11/10/16	3,152,769.93
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PELICAN CITY SCHOOL DISTRICT	AK	11/10/16	42,741.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	11/10/16	514,335.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRIBILOF SCHOOL DISTRICT	AK	11/10/16	123,954.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	11/10/16	1,115,360.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	11/10/16	453,432.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	11/10/16	69,016.20
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	11/10/16	814,107.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	11/10/16	306,368.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CITY SCHOOL DISTRICT	AK	11/10/16	93,760.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	11/10/16	327,677.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	11/10/16	392,681.00
03	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	11/10/16	292,059.97
03	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	11/10/16	101,056.00
03	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	11/10/16	568,661.00
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	11/10/16	1,196,875.00
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	11/10/16	527,057.00
04	Department of Health and Social Services	2000	Travel	2000	In-State Employee Airfare	KATHERINE LONG	AK	11/10/16	1,180.10
04	Department of Health and Social Services	2000	Travel	2000	In-State Employee Airfare	THE GREATER FAIRBANKS COMMUNITY HOSPITAL FOUNDATION	AK	11/10/16	1,087.20
04	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	KATHERINE LONG	AK	11/10/16	31.60
04	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	THE GREATER FAIRBANKS COMMUNITY HOSPITAL FOUNDATION	AK	11/10/16	81.44
04	Department of Health and Social Services	2000	Travel	2002	In-State Employee Lodging	THE GREATER FAIRBANKS COMMUNITY HOSPITAL FOUNDATION	AK	11/10/16	150.00
04	Department of Health and Social Services	2000	Travel	2003	In-State Employee Meals and Incidentals	KATHERINE LONG	AK	11/10/16	311.50
04	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/10/16	5,480.73
04	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/10/16	847.65
04	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	11/10/16	117.84
04	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST USA INC	TX	11/10/16	3,000.00
04	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/10/16	2,211.12
04	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NURSE FAMILY PARTNERSHIP	CO	11/10/16	4,476.25
04	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROFESSIONAL ADMINISTRATIVE SERVICES	AK	11/10/16	2,600.00
04	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/10/16	1,148.78
04	Department of Health and Social Services	3000	Services	3069	Commission Sales	THE GREATER FAIRBANKS COMMUNITY HOSPITAL FOUNDATION	AK	11/10/16	28.26
04	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/10/16	772.93
04	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/10/16	38,349.05
04	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	11/10/16	6,397.20
04	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	DIASORIN MOLECULAR LLC	CA	11/10/16	2,696.85
04	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCESS ALASKA INC	AK	11/10/16	72,374.00
04	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	11/10/16	133,135.00
04	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	11/10/16	75,000.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSETS INC	AK	11/10/16	220,474.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	11/10/16	92,244.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	11/10/16	33,804.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	11/10/16	36,040.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	11/10/16	114,519.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	11/10/16	289,467.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	REACH INC	AK	11/10/16	167,841.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COUNSELING & PREVENTION SVCS INC	AK	11/10/16	209,249.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	11/10/16	242,117.00
05	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	CHUGACHMIUT INC	AK	11/10/16	9,935.00

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05	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	INTERIOR REGION EMERGENCY MEDICAL	AK	11/10/16	135,540.00
05	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	KODIAK AREA NATIVE ASSOCIATION	WA	11/10/16	13,169.00
05	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHEAST REGION EMERGENCY MEDICAL	AK	11/10/16	123,043.00
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHERN REGION EMERGENCY MEDICAL	AK	11/10/16	261,337.00
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/10/16	81,538.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	11/10/16	11,823.60
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDS EARLY LEARNING CENTER LLC	AK	11/10/16	1,954.80
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JULIE JACKSON	AK	11/10/16	1,645.77
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NEW GENERATIONS LLC	AK	11/10/16	1,510.31
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NLPS INC	AK	11/10/16	3,622.80
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	STARBRIGHT INC	AK	11/10/16	1,774.50
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SUNFLOWER PRESCHOOL INC	AK	11/10/16	1,025.10
06	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	UNIVERSITY OF WASHINGTON	WA	11/10/16	21,390.00
06	Department of Labor and Workforce Development	3000	Services	3025	Hearing/Mediation	HOLMES WEDDLE & BARCOTT PC	AK	11/10/16	5,675.00
06	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	PHILIPS PUBLISHING GROUP	WA	11/10/16	3,900.30
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	11/10/16	4,456.11
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	11/10/16	1,138.05
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	STAGVID MEDIA INC	AK	11/10/16	5,845.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	COPPER RIVER SEAFOODS	AK	11/10/16	2,234.96
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA AIR CARRIERS ASSOCIATION	AK	11/10/16	27,663.05
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE MUSEUM ASSOCIATION	AK	11/10/16	554,899.86
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE PARK FOUNDATION	AK	11/10/16	257,006.38
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	11/10/16	8,341.24
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BETHEL	AK	11/10/16	48,133.96
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOONAH	AK	11/10/16	6,555.03
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SEWARD	AK	11/10/16	300,000.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLET HOUSING AUTHORITY	AK	11/10/16	313,697.79
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HYDABURG COOPERATIVE ASSOCIATION	AK	11/10/16	2,477.79
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	METLAKATLA INDIAN COMMUNITY	AK	11/10/16	42,695.19
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MINTO VILLAGE COUNCIL	AK	11/10/16	26,300.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NEWTOK VILLAGE COUNCIL	AK	11/10/16	2,082.60
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	11/10/16	26,978.83
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	11/10/16	178,808.03
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	WALDRONS POND COMMUNITY MEMORIAL PARK	AK	11/10/16	11,822.50
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY AND BOROUGH OF YAKUTAT	AK	11/10/16	263,404.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HOMER	AK	11/10/16	215,905.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HOONAH	AK	11/10/16	84,708.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KETCHIKAN	AK	11/10/16	309,695.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF OLD HARBOR	AK	11/10/16	68,045.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF PALMER	AK	11/10/16	245,387.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CITY OF BETHEL	AK	11/10/16	2,323.56
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CITY OF DILLINGHAM	AK	11/10/16	166,854.18
06	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/10/16	3.17
06	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/10/16	1,041.44
06	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THE CHARIOT GROUP INC	AK	11/10/16	43,295.00
06	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	ROBIN C ACE	AK	11/10/16	60.00
06	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	TY S MILLER	AK	11/10/16	621.50
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	ROBIN C ACE	AK	11/10/16	2,072.55
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	TY S MILLER	AK	11/10/16	1,181.15
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	TAYA R MUCH	AK	11/10/16	1,891.58
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	TY S MILLER	AK	11/10/16	130.63
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	ROBIN C ACE	AK	11/10/16	111.00
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	RYAN J KEOGH	AK	11/10/16	2,265.00
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	TAYA R MUCH	AK	11/10/16	862.00
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	TY S MILLER	AK	11/10/16	259.00
06	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	ROBIN C ACE	AK	11/10/16	181.70
06	Department of Natural Resources	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	11/10/16	2.95
06	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/10/16	2,074.92
06	Department of Natural Resources	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	11/10/16	150.00
06	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/10/16	216.31
06	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/10/16	5.65
06	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/10/16	64.77
06	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RODERICK M GRANT	AK	11/10/16	1,161.34
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	LAKE AND PENINSULA AIRLINES INC	AK	11/10/16	74,160.00
06	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	BARBARA A PROPES	VA	11/10/16	5,000.00

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06	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	FOREST & LAND MANAGEMENT INC	AK	11/10/16	5,942.68
06	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	11/10/16	3,078.90
06	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/10/16	2,647.54
06	Department of Natural Resources	4000	Commodities	4009	Food Supplies	BOB HAVEMEISTER	AK	11/10/16	8,035.48
07	Department of Natural Resources	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/10/16	1,320.00
07	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	11/10/16	8,006.64
07	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	COUNTRY FOODS INC	AK	11/10/16	178.31
07	Department of Natural Resources	5000	Capital Outlay	5012	Construction	MERKES BUILDERS LLC	AK	11/10/16	22,579.80
07	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	JASON ESLER	AK	11/10/16	4,500.00
07	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	CODY STRATHE	AK	11/10/16	2,500.00
07	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	DONALD HERTZBERG	AK	11/10/16	1,338.00
07	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	GENE OBERT JOHNSON	AK	11/10/16	1,250.00
07	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	JASON ESLER	AK	11/10/16	1,500.00
07	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	SUSAN PAIGE DROBNY	AK	11/10/16	2,358.00
07	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/10/16	1,335.80
07	Department of Fish and Game	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/10/16	45.55
07	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	11/10/16	6,010.45
07	Department of Fish and Game	3000	Services	3045	Postage	ARCTIC OFFICE PRODUCTS INC	AK	11/10/16	10.59
08	Department of Fish and Game	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/10/16	1,055.97
08	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/10/16	1,429.57
08	Department of Fish and Game	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	11/10/16	1,228.58
08	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/10/16	7,330.77
08	Department of Fish and Game	3000	Services	3052	Heating Oil	N A HOLDINGS LLC	AK	11/10/16	5,407.13
08	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Shirley Johnson	AK	11/10/16	1,225.00
08	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SOUND METRICS CORP	WA	11/10/16	9,039.50
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CATHERINE BOERNER	WA	11/10/16	9,136.96
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ORUTSARARMIUT NATIVE COUNCIL	AK	11/10/16	3,212.21
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SITKA SOUND SCIENCE CENTER INC	AK	11/10/16	1,487.13
08	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	TECHNIPRESS PRINTING LLC	AK	11/10/16	1,118.89
09	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	11/10/16	18,527.00
09	Department of Fish and Game	3000	Services	3073	Transport Services	HARLEY MCMAHAN	AK	11/10/16	5,106.00
09	Department of Fish and Game	3000	Services	3073	Transport Services	LITZEN GUIDE SERVICE INC	AK	11/10/16	9,955.00
09	Department of Fish and Game	3000	Services	3073	Transport Services	LYNN BENNETT	AK	11/10/16	3,686.64
09	Department of Fish and Game	3000	Services	3073	Transport Services	MIKE MEEKIN	AK	11/10/16	8,685.00
09	Department of Fish and Game	3000	Services	3073	Transport Services	SOLOY HELICOPTERS LLC	AK	11/10/16	17,187.11
09	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	11/10/16	17,414.10
09	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/10/16	6,000.00
09	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/10/16	186.48
09	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/10/16	9,679.28
09	Department of Fish and Game	4000	Commodities	4018	Animal Food	ALASKA GARDEN & PET SUPPLY INC	AK	11/10/16	2,617.44
01	Department of Fish and Game	4000	Commodities	4030	Electrical	JOHN W GRAY	AK	11/10/16	2,500.00
01	Department of Fish and Game	4000	Commodities	4039	Aviation	BIG STATE LOGISTICS	AK	11/10/16	2,140.69
02	Department of Fish and Game	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	11/10/16	1,598.02
02	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	11/10/16	55,465.00
02	Department of Environmental Conservation	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	11/10/16	2.00
02	Department of Environmental Conservation	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	11/10/16	43.26
02	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/10/16	273.46
02	Department of Environmental Conservation	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	11/10/16	1,367.98
02	Department of Environmental Conservation	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/10/16	10,161.28
02	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	11/10/16	1,092.00
02	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NUKA RESEARCH AND PLANNING GROUP LLC	AK	11/10/16	2,156.78
02	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	ALASKA PACIFIC LEASING CO INC	AK	11/10/16	2,390.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRAIG TAYLOR EQUIPMENT	AK	11/10/16	2,497.50
02	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	NENANA HEATING SERVICES INC	AK	11/10/16	4,750.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NENANA HEATING SERVICES INC	AK	11/10/16	1,284.87
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	11/10/16	1,100.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	11/10/16	4,776.80
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FRONTIER SUPPLY INC	AK	11/10/16	1,394.45
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SAMSON ELECTRIC INC	AK	11/10/16	470.07
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STUSSER ELECTRIC CO	WA	11/10/16	7,049.82
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	WESCO DISTRIBUTION	AK	11/10/16	2,135.52
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	W W GRAINGER INC	MO	11/10/16	544.88
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	11/10/16	61,015.37
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SAMSON ELECTRIC INC	AK	11/10/16	4,375.00
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	STEVEN D MUNN	ID	11/10/16	5,800.00

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05	Department of Corrections	3000	Services	3000	Training/Conferences	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	11/10/16	1,998.00
05	Department of Corrections	3000	Services	3000	Training/Conferences	ELIZABETH MELSON	AK	11/10/16	1,125.00
05	Department of Corrections	3000	Services	3000	Training/Conferences	ENVIRONMENTAL MANAGEMENT INC	AK	11/10/16	7,425.00
05	Department of Corrections	3000	Services	3014	Interest Expense	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/10/16	31.61
05	Department of Corrections	3000	Services	3044	Courier	RADULOVI LLC	AK	11/10/16	1,352.37
05	Department of Corrections	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	11/10/16	13,682.02
05	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/10/16	1,036.18
05	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/10/16	848.37
05	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CANON FINANCIAL SERVICES INC	IL	11/10/16	247.81
05	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CANON FINANCIAL SERVICES INC	IL	11/10/16	1,090.93
05	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	11/10/16	12,138.00
05	Department of Corrections	3000	Services	3065	Safety Services	BI INC	CO	11/10/16	55,507.95
05	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	11/10/16	16,364.55
05	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	INTERMOUNTAIN REAL ESTATE LLC	UT	11/10/16	3,000.00
05	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/10/16	960.51
05	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/10/16	727.75
05	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/10/16	1,447.78
05	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/10/16	67,241.00
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ALSCO INC AMERICAN LINEN DIVISION	AK	11/10/16	2,135.00
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STRAUDA A MILLER	WA	11/10/16	6,695.50
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/10/16	3,460.25
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/10/16	6,795.00
05	Department of Corrections	4000	Commodities	4023	Law Enforcement	TASER INTERNATIONAL	AZ	11/10/16	1,605.67
05	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/10/16	162.75
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ICON SYSTEMS INC	FL	11/10/16	1,594.38
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	11/10/16	8,846.35
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/10/16	573.78
05	Department of Corrections	4000	Commodities	4035	Paint and Preservative	RODDA PAINT COMPANY	CA	11/10/16	1,025.15
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREA L STEVENS	AK	11/10/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	11/10/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CITY OF PILOT STATION	AK	11/10/16	24,000.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	11/10/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	11/10/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	11/10/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES C DAVISON	AK	11/10/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARI ANDERSON	AK	11/10/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	11/10/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L STEVENS	AK	11/10/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	11/10/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	11/10/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	11/10/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	11/10/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES C DAVISON	AK	11/10/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARI ANDERSON	AK	11/10/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	11/10/16	420.00
06	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	AgileAssets Inc	TX	11/10/16	84,206.25
06	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	AMOS USA INC	FL	11/10/16	10,015.92
06	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	CLUSTER CONSTRUCTION CONSULTING LLC	NV	11/10/16	3,725.00
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/10/16	1,322.49
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/10/16	60.39
06	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	11/10/16	8,212.96
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SAM BARGING INC	AK	11/10/16	3,325.00
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/10/16	1,185.51
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BEAVER VILLAGE COUNCIL	AK	11/10/16	2,287.00
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/10/16	81,582.48
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	11/10/16	5,984.00
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/10/16	11.14
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/10/16	3,403.34
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	11/10/16	2,992.31
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	11/10/16	60.90
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	AECOM TECHNICAL SERVICES INC	AK	11/10/16	75,749.93
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ART ANDERSON ASSOCIATES INC	WA	11/10/16	31,775.87
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	COASTWISE CORPORATION	AK	11/10/16	2,236.25
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DRYDEN & LARUE INC	AK	11/10/16	5,516.74
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	11/10/16	26,661.43

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06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/10/16	88,915.99
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ANALYSTS INC	CA	11/10/16	1,112.20
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY JACOBS	AK	11/10/16	2,831.71
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	11/10/16	1,875.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&J JANITORIAL	AK	11/10/16	11,250.00
06	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	11/10/16	3,605.77
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	11/10/16	3,900.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	11/10/16	2,748.77
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	11/10/16	2,550.00
06	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	11/10/16	27,689.42
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	11/10/16	24,002.69
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF KODIAK	AK	11/10/16	300.00
06	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	11/10/16	4,840.50
06	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	AIRLASKA LLC	AK	11/10/16	4,491.00
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/10/16	3,186.40
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	11/10/16	14,265.96
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	11/10/16	12,318.22
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CHATHAM ELECTRIC INC	AK	11/10/16	63,255.30
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	11/10/16	673,882.78
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MARBLE ISLAND LLC	AK	11/10/16	228,410.27
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	11/10/16	111,869.06
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	11/10/16	196,424.55
07	Legislature	3000	Services	3004	Accounting/Auditing	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	11/10/16	3,396.07
07	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	11/10/16	2,387.26
07	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	11/09/16	1,200.00
07	Department of Administration	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/09/16	164.63
07	Department of Administration	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/09/16	89.42
07	Department of Administration	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/09/16	159.83
07	Department of Administration	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/09/16	91.71
08	Department of Administration	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	11/09/16	35.99
08	Department of Administration	3000	Services	3039	Other Wireless Charges	GCI COMMUNICATION CORP	AK	11/09/16	77.97
08	Department of Administration	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/09/16	60.56
08	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/09/16	1,176.60
08	Department of Administration	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/09/16	1,308.44
08	Department of Administration	3000	Services	3055	Inspections/Testing	SIMPLEXGRINNELL LP	IL	11/09/16	2,588.00
08	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	11/09/16	462.46
08	Department of Administration	3000	Services	3066	Print/Copy/Graphics	NPC INC	PA	11/09/16	10,175.00
09	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	401.00
09	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	172.07
09	Department of Administration	4000	Commodities	4002	Business Supplies	RICOH USA INC	CA	11/09/16	1,866.00
09	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/09/16	1,311.48
09	Department of Administration	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	11/09/16	1,080.00
09	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/09/16	948,181.17
09	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	11/09/16	507,544.46
09	Department of Law	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/09/16	800.89
09	Department of Law	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	11/09/16	2,442.88
09	Department of Education and Early Development	3000	Services	3001	Test Monitor/Proctor	THE COLLEGE BOARD	NY	11/09/16	13,604.00
09	Department of Education and Early Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/09/16	2,138.76
09	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ARTCARE	AK	11/09/16	3,000.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	11/09/16	8,551.10
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	11/09/16	2,285.79
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	11/09/16	398,543.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BEANS CAFE INC	AK	11/09/16	8,884.10
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	11/09/16	95,746.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF AFB NON APPRORIATED FUNDS	AK	11/09/16	32,189.93
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	11/09/16	553,048.44
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	11/09/16	22,997.71
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	11/09/16	27,269.55
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JEFF BAKER	AK	11/09/16	3,929.84
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	11/09/16	73,776.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	11/09/16	101,379.17
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	11/09/16	104,772.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	11/09/16	67,414.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	11/09/16	91,358.00
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	11/09/16	18,177.85

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02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	11/09/16	2,195.77
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	11/09/16	6,740.74
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	11/09/16	27,166.68
02	Department of Health and Social Services	3000	Services	3026	Transcription/Record	KIMBERLY COLLINS	AK	11/09/16	1,670.58
02	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/09/16	1,352.49
02	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/09/16	239.92
02	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	11/09/16	893.75
02	Department of Health and Social Services	3000	Services	3041	Medical	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/09/16	5,054.30
02	Department of Health and Social Services	3000	Services	3042	Dental	GERIK DENTAL	AK	11/09/16	2,025.00
02	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/09/16	3,619.59
02	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/09/16	6,980.34
02	Department of Health and Social Services	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	11/09/16	2,306.25
02	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/09/16	1,739.97
02	Department of Health and Social Services	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	11/09/16	2,014.26
03	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SILVER BOW CONSTRUCTION	AK	11/09/16	1,394.00
04	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	65.08
04	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/09/16	40,015.09
04	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	ALASKA INDUSTRIAL HARDWARE INC	AK	11/09/16	82.78
04	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/09/16	13.24
04	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	11/09/16	2,546.06
04	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/09/16	184.00
04	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/09/16	311.40
04	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/09/16	2,002.11
04	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	11/09/16	61,503.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	11/09/16	37,208.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	11/09/16	10,193.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	11/09/16	254,788.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR COMMUNITY	AK	11/09/16	66,281.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COMMUNITY CONNECTIONS INC	AK	11/09/16	132,956.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER NATIVE ASSOCIATION	AK	11/09/16	13,337.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SENIOR CITIZENS	AK	11/09/16	43,362.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	11/09/16	54,727.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	11/09/16	14,074.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	11/09/16	35,181.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	11/09/16	13,644.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	11/09/16	23,535.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	11/09/16	47,450.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	11/09/16	20,755.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TUNDRA WOMENS COALITION	AK	11/09/16	9,268.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	11/09/16	67,553.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/09/16	1,577.00
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA FRISE FAMILY INC	AK	11/09/16	2,174.70
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GINEVA PETERSON	AK	11/09/16	1,635.17
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	11/09/16	1,331.20
05	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROBERTSON ENTERPRISES INC	AK	11/09/16	2,172.60
05	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	PHILIP MATTHEIS MD	KY	11/09/16	1,250.00
05	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	COLLEENE BROSOSKY	AK	11/09/16	1,028.57
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ISATOU B NJIE	AK	11/09/16	1,178.06
05	Department of Labor and Workforce Development	2000	Travel	2028	Move Household Goods	TINA COCHRAN	AK	11/09/16	-
06	Department of Labor and Workforce Development	2000	Travel	2029	Move Travel/Lodging	TINA COCHRAN	AK	11/09/16	890.40
06	Department of Labor and Workforce Development	2000	Travel	2030	Move Meals	TINA COCHRAN	AK	11/09/16	136.00
06	Department of Labor and Workforce Development	2000	Travel	2035	Moving - Other Moving Exps	TINA COCHRAN	AK	11/09/16	-
06	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/09/16	2,340.00
06	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/09/16	4,414.98
06	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/09/16	5.68
06	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/09/16	1,575.07
06	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/09/16	330.13
06	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	INSURANCE SERVICES OFFICE INC	NY	11/09/16	2,292.00
06	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GLACIER SIGN & LIGHTING	AK	11/09/16	1,193.60
06	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	CORPORATE TRANSLATION SERVICES INC	WA	11/09/16	2,073.50
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	389.77
06	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/09/16	3,114.80
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUUT ELITNAURVIAT INC	AK	11/09/16	48,625.40
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NORTHERN INDUSTRIAL TRAINING	AK	11/09/16	6,500.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	VENTURE TRAVEL LLC	AK	11/09/16	1,396.00

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06	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	ALASKA CAREER COLLEGE	AK	11/09/16	1,400.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JENNIFER HUFFMAN	AK	11/09/16	2,200.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	ALASKA CAREER COLLEGE	AK	11/09/16	3,500.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA LEGAL SERVICES CORP	AK	11/09/16	101,944.51
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	11/09/16	247,189.73
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BARROW	AK	11/09/16	176,678.37
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WHITTIER	AK	11/09/16	626,419.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	INTER-ISLAND FERRY AUTHORITY	AK	11/09/16	5,890.49
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK ISLAND BOROUGH	AK	11/09/16	1,257.79
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	LIFE ALASKA DONOR SERVICES INC	AK	11/09/16	16,842.37
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	11/09/16	371,447.26
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	11/09/16	480,513.27
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF HUGHES	AK	11/09/16	42,932.72
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ARC OF ANCHORAGE	AK	11/09/16	31,893.16
06	Department of Military and Veterans' Affairs	2000	Travel	2001	In-State Employee Surface Transportation	GARIS KINEGAK	AK	11/09/16	3.34
06	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	GARIS KINEGAK	AK	11/09/16	448.00
06	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	GARIS KINEGAK	AK	11/09/16	180.00
06	Department of Military and Veterans' Affairs	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	GARIS KINEGAK	AK	11/09/16	438.22
06	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	MILITARY ORDER OF THE PURPLE HEART	VA	11/09/16	1,384.03
06	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	11/09/16	919.80
06	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	11/09/16	591.42
06	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/09/16	120.28
06	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/09/16	85.06
06	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/09/16	1,620.35
06	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/09/16	59.95
06	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	11/09/16	9.06
06	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	11/09/16	1,931.16
06	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	MARCOA PUBLISHING LLC	AK	11/09/16	1,450.00
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	11/09/16	1,806.00
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	11/09/16	11,003.96
07	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	44.69
07	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/09/16	1,319.94
07	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/09/16	1,387.28
07	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/09/16	16,352.59
07	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/09/16	218.48
07	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA RAILROAD CORPORATION	AK	11/09/16	445,815.47
07	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	11/09/16	8,431.80
07	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST GEORGE	AK	11/09/16	10,382.94
07	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	MILITARY ORDER OF THE PURPLE HEART	VA	11/09/16	10,003.73
07	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	11/09/16	18,334.89
07	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	11/09/16	9,538.40
07	Department of Natural Resources	3000	Services	3034	Television	MATANUSKA TELEPHONE ASSOCIATION	AK	11/09/16	225.40
07	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/09/16	384.98
07	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/09/16	1,048.66
08	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	11/09/16	2,459.24
08	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/09/16	1,410.42
08	Department of Natural Resources	3000	Services	3049	Water and Sewage	SANI-CAN INC	AK	11/09/16	3,662.00
08	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DEWEYS COOK INLET INC	AK	11/09/16	1,996.65
08	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THOMAS M FERRI	AK	11/09/16	6,255.00
08	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MATANUSKA-SUSITNA BOROUGH	AK	11/09/16	4,890.00
08	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PATHFINDER AVIATION INC	AK	11/09/16	50,584.52
08	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	11/09/16	8,469.20
08	Department of Natural Resources	3000	Services	3065	Safety Services	CITY OF PALMER	AK	11/09/16	4,315.92
08	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	146.05
08	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	11/09/16	1,764.15
08	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	JOHN A BIORNSTAD	AK	11/09/16	1,629.60
08	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA VALLEY WATERSHED ASSOCIATION	AK	11/09/16	5,000.00
08	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	11/09/16	71,778.68
08	Department of Fish and Game	3000	Services	3032	Software Licensing	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11/09/16	1,466.00
08	Department of Fish and Game	3000	Services	3033	Software Maintenance	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11/09/16	1,000.00
08	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/09/16	1,683.75
08	Department of Fish and Game	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	11/09/16	66,000.00
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	PND ENGINEERS INC	AK	11/09/16	1,782.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	FAIRWEATHER LEASING LLC	AK	11/09/16	1,650.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	JERRY OWENS	AK	11/09/16	4,000.00

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08	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	11/09/16	1,364.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	11/09/16	1,940.40
08	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	PALMER SOIL & WATER CONSERVATION DISTRIC	AK	11/09/16	9,648.24
08	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/09/16	1,319.60
08	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	11/09/16	6,842.06
08	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PENTAIR AQUATIC ECO SYSTEMS INC	GA	11/09/16	2,085.04
08	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	JARVIS SCHULTZ	AK	11/09/16	422.25
08	Department of Public Safety	2000	Travel	2030	Move Meals	CHARLES DARIN JETTON	AK	11/09/16	1,820.00
09	Department of Public Safety	2000	Travel	2035	Moving - Other Moving Exps	CHARLES DARIN JETTON	AK	11/09/16	5,061.96
09	Department of Public Safety	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	11/09/16	3,303.15
09	Department of Public Safety	3000	Services	3041	Medical	MAT-SU VALLEY MEDICAL CENTER LLC	AK	11/09/16	1,123.22
09	Department of Public Safety	3000	Services	3041	Medical	SORENSON FORENSICS LLC	UT	11/09/16	2,760.00
09	Department of Public Safety	3000	Services	3043	Freight	PITNEY BOWES	PA	11/09/16	1,020.99
02	Department of Public Safety	3000	Services	3048	Electricity	CITY OF GALENA	AK	11/09/16	765.82
02	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	11/09/16	1,066.05
02	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	11/09/16	888.00
02	Department of Public Safety	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	11/09/16	592.00
02	Department of Public Safety	3000	Services	3050	Disposal	CITY OF GALENA	AK	11/09/16	19.99
02	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/09/16	3,123.54
02	Department of Public Safety	3000	Services	3053	Architect/Engineer	COASTWISE CORPORATION	AK	11/09/16	3,078.75
04	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERIGAS	CA	11/09/16	110.00
04	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	JARVIS SCHULTZ	AK	11/09/16	810.00
04	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	11/09/16	19,434.34
04	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	THE NORTHBRIDGE GROUP INC	MA	11/09/16	42,250.00
04	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/09/16	191.96
04	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/09/16	1,947.88
05	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/09/16	56.13
05	Department of Environmental Conservation	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/09/16	753.57
05	Department of Environmental Conservation	3000	Services	3050	Disposal	ENTECH ALASKA LLC	AK	11/09/16	1,066.34
05	Department of Environmental Conservation	3000	Services	3065	Safety Services	GMW FIRE PROTECTION INC	AK	11/09/16	1,080.00
05	Department of Environmental Conservation	3000	Services	3099	Inter-Agency Other Equipment/Machinery	STATE OF ALASKA DCCED	AK	11/09/16	7,601.96
05	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	163.81
05	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/09/16	209.12
05	Department of Environmental Conservation	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/09/16	6.29
05	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST ALASKA WATERSHED COALITION	AK	11/09/16	10,518.89
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/09/16	1,993.52
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	11/09/16	1,070.11
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HOFFMAN-LANGLIE INC	AK	11/09/16	639.17
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Sea Lion Energy Services LLC	AK	11/09/16	3,494.55
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	UNITED UTILITIES INC	AK	11/09/16	425.41
06	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	D & M RENTALS	AK	11/09/16	4,950.00
06	Department of Corrections	3000	Services	3020	Custody Care	T J M WESTERN INC	NV	11/09/16	196,945.48
06	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	11/09/16	124.00
06	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/09/16	78,850.05
06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	11/09/16	376.96
06	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/09/16	19,857.47
06	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PACIFIC BUILDING SERVICES INC	AK	11/09/16	4,580.94
06	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY & BOROUGH OF JUNEAU	AK	11/09/16	1,333.34
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	426.30
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/09/16	61,124.45
06	Department of Corrections	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	11/09/16	500,000.00
06	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	11/09/16	1,092.36
06	Department of Corrections	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	11/09/16	83.50
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	HOFFMAN-LANGLIE INC	AK	11/09/16	818.41
06	Department of Corrections	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/09/16	3,150.68
06	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	MULCHATNA AIR LLC	AK	11/09/16	2,150.00
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	BARRY JENKS	AK	11/09/16	155.52
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	LANI KLEBESADEL	AK	11/09/16	155.52
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	STEVEN CARL OSWALD	AK	11/09/16	64.80
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	TODD D VERDICK	AK	11/09/16	155.52
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARRY JENKS	AK	11/09/16	540.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEREK ZIRKLE	OR	11/09/16	1,105.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELIZABETH BUNESS	AK	11/09/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EVAN HALES	AK	11/09/16	1,020.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GUSTAV P RASMUSSEN	AK	11/09/16	595.00

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06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KATHRYN M ROZIER	AK	11/09/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KRISSEL MAY B CALIBO	AK	11/09/16	2,376.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LANI KLEBESADEL	AK	11/09/16	540.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LATINA A BERGAM	AK	11/09/16	1,500.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LEIF D SHORT-FORRER	AK	11/09/16	1,323.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	11/09/16	720.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MONIKA E KUNAT	AK	11/09/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAMELA S DAUDERIS	AK	11/09/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAUL M LORENTZ	AK	11/09/16	595.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT R ELLIOTT	AK	11/09/16	595.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RODNEY M GAUTHIER	AK	11/09/16	595.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	11/09/16	849.60
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RYAN SMILEY	AK	11/09/16	480.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVEN CARL OSWALD	AK	11/09/16	540.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TALISA M RODRIGUES	AK	11/09/16	720.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TODD D VERDICK	AK	11/09/16	540.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TOTEM ENTERPRISES INC	AK	11/09/16	7,610.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRISTA K MAY	AK	11/09/16	595.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VALERIE BEAN	AK	11/09/16	480.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT OLIVE	AK	11/09/16	720.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	WALTER H DAUDERIS	AK	11/09/16	2,673.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	YLITCH U WONG BARSALLO	AK	11/09/16	595.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARRY JENKS	AK	11/09/16	420.75
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DEREK ZIRKLE	OR	11/09/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ELIZABETH BUNESS	AK	11/09/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EVAN HALES	AK	11/09/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GUSTAV P RASMUSSEN	AK	11/09/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KATHRYN M ROZIER	AK	11/09/16	420.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LANI KLEBESADEL	AK	11/09/16	420.75
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LATINA A BERGAM	AK	11/09/16	870.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	11/09/16	528.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MONIKA E KUNAT	AK	11/09/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAMELA S DAUDERIS	AK	11/09/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAUL M LORENTZ	AK	11/09/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT R ELLIOTT	AK	11/09/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RODNEY M GAUTHIER	AK	11/09/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	11/09/16	528.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RYAN SMILEY	AK	11/09/16	528.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVEN CARL OSWALD	AK	11/09/16	420.75
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TALISA M RODRIGUES	AK	11/09/16	528.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD D VERDICK	AK	11/09/16	420.75
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRISTA K MAY	AK	11/09/16	420.00
01	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VALERIE BEAN	AK	11/09/16	528.00
01	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT OLIVE	AK	11/09/16	436.00
01	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	YLITCH U WONG BARSALLO	AK	11/09/16	420.00
01	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	JOHN R BINDER III	AK	11/09/16	1,461.82
01	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	JOHN R BINDER III	AK	11/09/16	140.60
02	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	JOHN R BINDER III	AK	11/09/16	962.00
02	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	11/09/16	2,310.00
02	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/09/16	114.72
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/09/16	427.14
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/09/16	1,000.26
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/09/16	323.87
02	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/09/16	644.55
02	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/09/16	442.83
02	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	11/09/16	1,050.82
02	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/09/16	2,553.94
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA TACTICAL & SECURITY INC	AK	11/09/16	35.64
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ARCTIC FIRE & SAFETY INC	AK	11/09/16	400.11
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	M-B COMPANIES INC	WI	11/09/16	10,395.00
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TONY D KILPATRICK	AK	11/09/16	14.42
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/09/16	61.88
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/09/16	11,712.14
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	11/09/16	0.57
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	11/09/16	21,863.51

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04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	11/09/16	5,268.82
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/09/16	11.50
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	PETERSBURG BOROUGH	AK	11/09/16	1,086.12
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/09/16	517.03
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	PETERSBURG BOROUGH	AK	11/09/16	642.68
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/09/16	3,506.85
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/09/16	6,560.53
05	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	AMERIGAS	CA	11/09/16	2,771.67
05	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/09/16	1,887.37
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/09/16	5,191.15
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	11/09/16	1,051.81
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Elliott Bay Design Group - Alaska Inc	WA	11/09/16	49,973.14
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ELLIOTT BAY DESIGN GROUP LLC	WA	11/09/16	6,393.67
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	SWCA INC	IL	11/09/16	208,858.37
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	11/09/16	4,256.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	11/09/16	2,381.88
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NATHANIEL CARTER	AK	11/09/16	5,751.10
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA PACIFIC LEASING CO INC	AK	11/09/16	1,476.36
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA POWER AND TELEPHONE COMPANY	WA	11/09/16	260.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	702.57
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	11/09/16	1,748.99
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	INTEGRITY LLC	AK	11/09/16	3,611.08
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KARL SENNER LLC	LA	11/09/16	11,108.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LOGAN TELEFLEX	KY	11/09/16	3,617.47
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	11/09/16	3,614.50
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	178.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SWANK MOTION PICTURES INC	IL	11/09/16	7,246.59
06	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	11/09/16	1,819.56
06	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	441.31
06	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/09/16	1,597.55
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MATANUSKA SUSITNA BOROUGH	AK	11/09/16	5,569.45
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	1,449.00
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SURVEYORS EXCHANGE CO INC	AK	11/09/16	31,800.00
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	2,469.01
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/09/16	1,283.03
06	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	ALASKA TACTICAL & SECURITY INC	AK	11/09/16	970.57
06	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	11/09/16	1,470.00
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA TACTICAL & SECURITY INC	AK	11/09/16	1,769.77
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	L N CURTIS & SONS	CA	11/09/16	1,032.05
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	BOYER LOGISTICS INC	WA	11/09/16	3,976.00
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	Ronald Shaw	AK	11/09/16	1,631.00
06	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	SUPER VACUUM MANUFACTURING CO INC	CO	11/09/16	2,295.93
06	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	11/09/16	3,056.00
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	CRESCENT ELECTRIC SUPPLY COMPANY	IL	11/09/16	28,026.90
06	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	PACIFIC PLUMBING SUPPLY COMPANY	WA	11/09/16	2,197.10
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/09/16	47.88
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/09/16	2,462.01
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COMMERCIAL CONTRACTORS INC	AK	11/09/16	1,745.59
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	11/09/16	1,151.68
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HASCO INCORPORATED	AK	11/09/16	8,678.45
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KELLER SUPPLY COMPANY	WA	11/09/16	1,576.64
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	11/09/16	12,535.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/09/16	4,468.36
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	11/09/16	1,626.20
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEATTLE RADIATOR LLC	WA	11/09/16	3,709.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SERVICE AUTO PARTS INC	AK	11/09/16	1,033.60
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	11/09/16	6,414.01
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	11/09/16	4,052.72
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WEST COAST PAPER COMPANY	WA	11/09/16	12.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W & O SUPPLY INC	GA	11/09/16	9,150.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/09/16	502.94
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/09/16	2,357.44
06	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	PACIFIC PRIDE OF ALASKA LLC	AK	11/09/16	1,381.96
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/09/16	172.89
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ARCTIC FIRE & SAFETY INC	AK	11/09/16	5,245.75

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06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/09/16	47.16
06	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	11/09/16	29,413.25
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/09/16	5,272.86
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	PATRICK MECHANICAL INC	AK	11/09/16	88,328.78
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	TX	11/09/16	69,851.22
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ELLIOTT BAY DESIGN GROUP LLC	WA	11/09/16	667.18
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	11/09/16	61,591.59
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/09/16	17,425.17
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	11/09/16	98,894.33
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	11/09/16	46,782.28
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SWCA INC	IL	11/09/16	165,596.12
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	11/09/16	49,535.39
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	11/09/16	9,926.89
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/09/16	74,447.68
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	11/09/16	160,577.56
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ECI-HYER INC	AK	11/09/16	5,653.18
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	11/09/16	159,862.73
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TAMICO INC	AK	11/09/16	218,550.00
01	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	11/09/16	118,961.75
01	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	PASPON & MARY SENETHEP	AK	11/09/16	7,775.00
02	Legislature	2000	Travel	2023	Legislator Transportation	ROBERT (BOB) E HERRON	AK	11/09/16	437.20
02	Legislature	2000	Travel	2027	Legislator Travel Per Diem	ROBERT (BOB) E HERRON	AK	11/09/16	652.98
02	Legislature	3000	Services	3037	Data/Network	ROBERT (BOB) E HERRON	AK	11/09/16	4.95
02	Judiciary	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/09/16	1,008.10
02	Judiciary	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/09/16	14,962.17
02	Judiciary	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/09/16	33,176.65
05	Judiciary	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	11/09/16	2,551.74
05	Judiciary	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	11/09/16	1,008.34
05	Judiciary	3000	Services	3051	Natural Gas/Propane	BRISTOL ALLIANCE FUELS LLC	AK	11/09/16	1,054.73
06	Judiciary	3000	Services	3063	Program Management/Consulting	ROBERT ROPER	CO	11/09/16	8,504.12
06	Judiciary	3000	Services	3063	Program Management/Consulting	SIMPLEXGRINNELL LP	IL	11/09/16	6,806.04
06	Judiciary	4000	Commodities	4000	Books and Educational Supplies	TOWER PUBLISHING	ME	11/09/16	45.00
06	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SIMPLEXGRINNELL LP	IL	11/09/16	44,476.59
06	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/09/16	885.00
06	Judiciary	5000	Capital Outlay	5025	Information Technology	COURTVIEW JUSTICE SOLUTIONS	TX	11/09/16	16,002.97
06	Office of the Governor	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/08/16	1,102.16
06	Office of the Governor	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	11/08/16	1,785.51
06	Office of the Governor	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	11/08/16	253.72
06	Office of the Governor	3000	Services	3047	Promotions	RENEWABLE ENERGY ALASKA PROJECT	AK	11/08/16	5,000.00
06	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/08/16	281.23
06	Office of the Governor	3000	Services	3064	Interpreter	SPIRIT OF YOUTH FOUNDATON	AK	11/08/16	2,900.00
06	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	11/08/16	1,018.95
06	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/08/16	326.13
06	Department of Administration	3000	Services	3005	Management/Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/08/16	35,819.20
06	Department of Administration	3000	Services	3032	Software Licensing	ORIGAMI RISK LLC	IL	11/08/16	67,000.00
06	Department of Administration	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	11/08/16	14.63
06	Department of Administration	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	11/08/16	27.58
06	Department of Administration	3000	Services	3050	Disposal	SHRED ALASKA INC	AK	11/08/16	1,070.68
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	11/08/16	7,280.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/08/16	75.60
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/08/16	32.37
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/08/16	190.53
06	Department of Administration	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC BROADCASTING INC	AK	11/08/16	8,000.00
06	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	11/08/16	12,308.32
06	Department of Administration	3000	Services	3066	Print/Copy/Graphics	RICOH USA INC	CA	11/08/16	2,495.41
06	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	11/08/16	572.93
06	Department of Administration	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/08/16	175.88
06	Department of Administration	4000	Commodities	4034	Parts and Supplies	SERVICE 1 HVAC LLC	AK	11/08/16	32,325.00
06	Department of Administration	5000	Capital Outlay	5029	Household and Institutional	ANCHORAGE TANK II INC	AK	11/08/16	7,175.00
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/08/16	983,302.40
06	Department of Revenue	3000	Services	3005	Management/Consulting	Northwest Professional Consortium	OR	11/08/16	2,918.55
06	Department of Revenue	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	11/08/16	3,992.00
06	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	Franwell Inc	FL	11/08/16	4,200.00
06	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/08/16	11.81
06	Department of Revenue	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	11/08/16	1,408.05

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06	Department of Revenue	4000	Commodities	4005	Subscriptions	THOMSON REUTERS LLC	NY	11/08/16	1,200.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA STATE ASSOCIATION FOR GUARDIANSHIP AND ADVOCACY	AK	11/08/16	4,320.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	11/08/16	80,480.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE ASSOCIATION FOR THE EDUCATION	AK	11/08/16	5,000.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	APCA INC	AK	11/08/16	19,237.54
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	11/08/16	4,657.15
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	COMMUNITY CONNECTIONS INC	AK	11/08/16	2,000.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	FRONTIER COMMUNITY SERVICES	AK	11/08/16	5,880.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	HYDABURG COOPERATIVE ASSOCIATION	AK	11/08/16	35,000.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KODIAK AREA NATIVE ASSOCIATION	WA	11/08/16	39,920.00
07	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	11/08/16	4,166.13
07	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	THE ALASKA COMMUNITY FOUNDATION	AK	11/08/16	100,000.00
07	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	WILSON STRATEGIC COMMUNICATIONS INC	WA	11/08/16	5,000.00
08	Department of Education and Early Development	3000	Services	3002	Memberships	EDUCATION FINANCE COUNCIL INC	DC	11/08/16	19,950.00
08	Department of Education and Early Development	3000	Services	3005	Management/Consulting	MCDOWELL GROUP	AK	11/08/16	4,950.00
08	Department of Education and Early Development	3000	Services	3005	Management/Consulting	PERSONNEL PLUS INC	AK	11/08/16	10,336.41
08	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	CBCINNOVIS	PA	11/08/16	1,699.15
08	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	11/08/16	900.00
08	Department of Education and Early Development	3000	Services	3032	Software Licensing	PTC INC	MA	11/08/16	1,645.00
08	Department of Education and Early Development	3000	Services	3033	Software Maintenance	NELNET INC	NE	11/08/16	14,583.33
08	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/08/16	1,406.02
08	Department of Education and Early Development	3000	Services	3043	Freight	A&S ENTERPRISES INC	AK	11/08/16	50.00
08	Department of Education and Early Development	3000	Services	3043	Freight	CENGAGE LEARNING	KY	11/08/16	310.59
08	Department of Education and Early Development	3000	Services	3043	Freight	SEATTLE POTTERY SUPPLY INC	WA	11/08/16	110.00
01	Department of Education and Early Development	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	11/08/16	34.18
01	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/08/16	1,994.82
01	Department of Education and Early Development	3000	Services	3047	Promotions	ARCTIC PROMOTIONS INC	AK	11/08/16	4,013.88
01	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	A&S ENTERPRISES INC	AK	11/08/16	2,571.47
01	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	CENGAGE LEARNING	KY	11/08/16	5,916.75
01	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	FISHER SCIENTIFIC	IL	11/08/16	1,433.46
01	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	OLD HARBOR BOOKS	AK	11/08/16	1,717.60
02	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	SEATTLE POTTERY SUPPLY INC	WA	11/08/16	4,747.55
02	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	FISHER SCIENTIFIC	IL	11/08/16	1,064.97
04	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/08/16	2,990.00
04	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/08/16	275.70
05	Department of Education and Early Development	5000	Capital Outlay	5029	Household and Institutional	W W GRAINGER INC	MO	11/08/16	13,440.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	11/08/16	3,261,901.04
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BEANS CAFE INC	AK	11/08/16	9,822.60
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACHMIUT INC	AK	11/08/16	2,043.25
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	11/08/16	11,090.94
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	11/08/16	77,600.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	11/08/16	8,207.90
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	11/08/16	7,296.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	11/08/16	16,800.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	11/08/16	1,062.90
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	11/08/16	5,192.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	11/08/16	12,300.07
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRIBILOF SCHOOL DISTRICT	AK	11/08/16	6,900.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	11/08/16	3,917.74
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	Charter College LLC	NV	11/08/16	28,367.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/08/16	1,783.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA SOUTHEAST	AK	11/08/16	9,979.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CML ADMINISTRATORS	NH	11/08/16	25,000.00
06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	WOSTMANN GROUP LLC	AK	11/08/16	19,390.50
06	Department of Health and Social Services	3000	Services	3034	Television	GCI COMMUNICATION CORP	AK	11/08/16	1,956.02
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/08/16	215.59
06	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/08/16	10,786.85
06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/08/16	71.87
06	Department of Health and Social Services	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	11/08/16	2,191.59
06	Department of Health and Social Services	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	PA	11/08/16	31.82
06	Department of Health and Social Services	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	11/08/16	56.43
06	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	11/08/16	2,758.72
06	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/08/16	8,227.38
06	Department of Health and Social Services	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/08/16	436.70
06	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	11/08/16	772.10

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06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/08/16	103.19
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/08/16	82.44
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	BARBARA LEE SIMONSEN	MT	11/08/16	1,237.50
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	KAWERAK INC	AK	11/08/16	31,540.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	11/08/16	365.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/08/16	436.26
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/08/16	859.51
06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	TRAVE INC	AK	11/08/16	871.23
06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	GEONORTH INFORMATION SYSTEMS LLC	AK	11/08/16	2,040.00
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FAMILY CENTERED SERVICES	AK	11/08/16	18,502.05
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	PS241 LLC	AK	11/08/16	11,242.50
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SARAH IOTT	AK	11/08/16	12,608.00
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/08/16	65,213.51
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	11/08/16	9,369.60
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCA INC	AK	11/08/16	329,199.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA AIDS ASSISTANCE ASSOCIATION	AK	11/08/16	17,005.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACHMIUT INC	AK	11/08/16	14,958.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	11/08/16	170,995.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	11/08/16	73,438.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU YOUTH SERVICES INC	AK	11/08/16	36,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	11/08/16	20,741.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	11/08/16	587,097.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PENINSULA COMMUNITY HEALTH SERVICES	AK	11/08/16	113,852.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG MENTAL HEALTH SERVICES	AK	11/08/16	25,294.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	11/08/16	153,300.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RAILBELT MENTAL HEALTH ASSOCIATION	AK	11/08/16	60,606.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	11/08/16	65,409.00
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	11/08/16	21,902.00
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	TANANA CHIEFS CONFERENCE INC	AK	11/08/16	20,898.00
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/08/16	65,214.00
06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	JOROMINE LLC	AK	11/08/16	1,900.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABDOUKARIM MBOGE	AK	11/08/16	6,257.35
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	AMINATA PAJMER	AK	11/08/16	5,143.52
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BENIDICTA DATOON ACTON	AK	11/08/16	5,423.22
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BETTY VICKERS	AK	11/08/16	2,170.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CHIDI MICHAEL IWUOHA	AK	11/08/16	7,339.87
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CYNTHIA REVELS	AK	11/08/16	1,391.59
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAN & ROBIN MINGO ENTERPRISES	AK	11/08/16	1,461.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELITA MUHLENBRUCH	AK	11/08/16	3,314.52
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELOISA AGUILAR	AK	11/08/16	3,646.22
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FARIMANG TOURAY	AK	11/08/16	1,425.07
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FAYDA PENTECOSTES	AK	11/08/16	1,970.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLEDZ LASTIMOSO	AK	11/08/16	3,308.32
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GRACEFUL LIVING LLC	AK	11/08/16	2,170.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ISATOU B NJIE	AK	11/08/16	3,570.89
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNIE D ERIBAL	AK	11/08/16	1,471.88
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KEIKI HOME LLC	AK	11/08/16	1,379.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LA ALEGRIA ASSISTED LIVING HOME LLC	AK	11/08/16	1,588.35
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LEILANIE CORPUZ	AK	11/08/16	4,125.79
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LILY ANNS HOME CARE INC	AK	11/08/16	4,533.22
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LOURDES DAVIS	AK	11/08/16	2,900.05
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MACINNES COMPANY	AK	11/08/16	3,233.30
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MALETCH D PINEDA	AK	11/08/16	2,914.06
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIE LANGLEY ASSISTED LIVING HOME	AK	11/08/16	8,615.21
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARISSA JONES	AK	11/08/16	2,275.04
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARITTE ODRON	AK	11/08/16	4,190.27
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARK ARNOLD	AK	11/08/16	11,792.09
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MGD ASSISTED LIVING HOME	AK	11/08/16	1,425.07
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NIGHTINGALE ALH LLC	AK	11/08/16	3,790.99
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PATHWAYS LLC	AK	11/08/16	1,968.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PAUL HARTIG	AK	11/08/16	1,593.09
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PEACE AND HARMONY ALH	AK	11/08/16	3,336.88
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERPETUAL CARE OF AK LLC	AK	11/08/16	1,422.90
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA BONAPARTE	AK	11/08/16	7,863.77
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA MIRANDA	AK	11/08/16	1,422.90

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RITA AYELE	AK	11/08/16	1,826.52
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROWENA R JONES	AK	11/08/16	4,482.29
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SCOTTY JACKSON	AK	11/08/16	2,511.93
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SERENA WAGGONER	AK	11/08/16	1,695.39
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SNOW CIRCLE ALH LLC	AK	11/08/16	1,782.19
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	11/08/16	16,712.12
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSET HAVEN LLC	AK	11/08/16	6,354.07
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSHINE HAVEN ASSISTED LIVING HOME LLC	AK	11/08/16	3,265.85
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUPREME HOME LLC	AK	11/08/16	6,905.87
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	THE MANOR LLC	AK	11/08/16	11,464.99
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TIANA JONES	AK	11/08/16	4,233.05
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TRUE LOVE ALH LLC	AK	11/08/16	1,611.38
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VALLEY CARE INC	AK	11/08/16	1,011.53
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VALLEYWOOD ALH LLC	AK	11/08/16	2,418.93
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIVIAN AMMA KONADA ASANTE OATMAN	AK	11/08/16	11,710.19
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YOLANDA POWELL	AK	11/08/16	5,264.73
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	11/08/16	3,162.72
07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/08/16	234.96
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ACCESS ALASKA INC	AK	11/08/16	4,826.24
07	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	GLENDA D LEDFORD	AK	11/08/16	215.00
08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	GLENDA D LEDFORD	AK	11/08/16	2,109.78
08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	NATIONAL FISHERIES INSTITUTE INC	VA	11/08/16	5,000.00
08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	SPECIALTY CARGO INC	WA	11/08/16	5,255.25
08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	SUPERMAN MOVING AND DELIVERY LLC	AK	11/08/16	2,650.00
08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	INTERNATIONAL CORPORATE CHEFS ASSOC INC	FL	11/08/16	25,000.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	ELAINE WELCH	AK	11/08/16	7,000.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHERINE M REUTER	CA	11/08/16	16,156.25
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	11/08/16	1,074.34
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	11/08/16	1,586.14
08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	TUPPER FOODS INC	WA	11/08/16	3,768.20
08	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/08/16	0.67
08	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	B&H FOTO & ELECTRONICS CORP	NY	11/08/16	4,707.15
08	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/08/16	1,014.00
08	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/08/16	295.95
08	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/08/16	1,247.46
08	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	11/08/16	1,588.60
08	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/08/16	111.48
08	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	11/08/16	206.56
08	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/08/16	105.70
08	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/08/16	49.54
09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CIRCLE NATIVE COMMUNITY	AK	11/08/16	36,380.76
01	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	11/08/16	33,541.32
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF WRANGELL	AK	11/08/16	59,099.17
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CRAIG	AK	11/08/16	2,226.45
03	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KETCHIKAN	AK	11/08/16	13,418.16
04	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KODIAK	AK	11/08/16	2,523.29
04	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	11/08/16	3,201.46
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST GEORGE	AK	11/08/16	4,363.19
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TOGIAK	AK	11/08/16	68,297.49
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALASKA	AK	11/08/16	2,018.90
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	11/08/16	39,527.10
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	11/08/16	2,466.27
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG BOROUGH	AK	11/08/16	2,229.61
05	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	ALAN DEPEW	AK	11/08/16	51.00
05	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	ALAN DEPEW	AK	11/08/16	990.00
05	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	DENISE WILLIAMS	AK	11/08/16	113.40
05	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	DENISE WILLIAMS	AK	11/08/16	556.86
05	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	DENISE WILLIAMS	AK	11/08/16	347.00
05	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALAN DEPEW	AK	11/08/16	24.99
05	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA TRAILS INC	AK	11/08/16	12,594.75
05	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	11/08/16	2,170.86
05	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOMER SOIL & WATER CONSERVATION DISTRICT	AK	11/08/16	23,936.88
05	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KETCHIKAN GATEWAY BOROUGH	AK	11/08/16	5,190.79
05	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF SKAGWAY	AK	11/08/16	6,669.21
05	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	11/08/16	1,620.00

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05	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/08/16	52.31
05	Department of Fish and Game	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/08/16	261.66
05	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/08/16	927.83
05	Department of Fish and Game	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/08/16	2,872.67
06	Department of Fish and Game	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/08/16	83.76
06	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/08/16	1,400.79
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/08/16	110.59
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ROCKYS MARINE INC	AK	11/08/16	1,230.25
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	11/08/16	1,140.02
06	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAGNUS A MARTENS LLC	AK	11/08/16	3,528.25
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NORA FOSTER	AK	11/08/16	5,850.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	CHARLES SCHROTH	AK	11/08/16	1,187.50
06	Department of Fish and Game	3000	Services	3073	Transport Services	LYNN BENNETT	AK	11/08/16	2,601.66
06	Department of Fish and Game	4000	Commodities	4002	Business Supplies	JUNEAU ELECTRONICS INC	AK	11/08/16	4,024.00
06	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/08/16	16.70
06	Department of Environmental Conservation	3000	Services	3043	Freight	SUMMIT LOGISTICS INC	AK	11/08/16	625.00
06	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SUMMIT LOGISTICS INC	AK	11/08/16	3,200.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	11/08/16	69,717.83
06	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	11/08/16	461.75
06	Department of Corrections	3000	Services	3000	Training/Conferences	HELEN NORTON	AK	11/08/16	1,710.00
06	Department of Corrections	3000	Services	3000	Training/Conferences	LORI DELL FLANNERY	AK	11/08/16	2,220.00
06	Department of Corrections	3000	Services	3020	Custody Care	BRISTOL BAY BOROUGH	AK	11/08/16	142,869.50
06	Department of Corrections	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/08/16	125.31
06	Department of Corrections	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	11/08/16	5,479.76
06	Department of Corrections	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	11/08/16	72.85
06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/08/16	35,417.04
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/08/16	52.70
06	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAT VALLEY POTATO GROWERS	AK	11/08/16	21,800.00
06	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	ACME INCORPORATED	AK	11/08/16	2,175.00
06	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	PRO LITERACY WORLDWIDE	NY	11/08/16	1,882.25
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/08/16	792.02
07	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/08/16	116.43
07	Department of Corrections	4000	Commodities	4002	Business Supplies	WEST COAST PAPER COMPANY	WA	11/08/16	1,063.26
07	Department of Corrections	4000	Commodities	4005	Subscriptions	REED ELSEVIER INC	MA	11/08/16	5,054.00
07	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/08/16	3,304.73
07	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/08/16	385.17
07	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/08/16	2,362.77
07	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/08/16	1,215.05
07	Department of Corrections	4000	Commodities	4031	Plumbing	FERGUSON ENTERPRISES INC	TX	11/08/16	7,075.55
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/08/16	67.81
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/08/16	93.65
08	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	BRADLY M PUDDICOMBE	AK	11/08/16	155.52
08	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	GEORGE M DROPIK JR	AK	11/08/16	155.52
08	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	SIDNEY FEBRUARY	AK	11/08/16	162.00
09	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	SUMMER N GARVEY	AK	11/08/16	77.76
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRADLY M PUDDICOMBE	AK	11/08/16	1,876.20
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GEORGE M DROPIK JR	AK	11/08/16	2,500.99
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KERI WILLIAMSON	AK	11/08/16	720.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MARCUS FORKNER	AK	11/08/16	480.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAMADAN GREVA	AK	11/08/16	720.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDALL E JOHNSTON	AK	11/08/16	720.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD A EUBANK	AK	11/08/16	649.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD S CARRILLO	AK	11/08/16	767.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SIDNEY FEBRUARY	AK	11/08/16	531.00
01	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SUMMER N GARVEY	AK	11/08/16	540.00
01	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRADLY M PUDDICOMBE	AK	11/08/16	975.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GEORGE M DROPIK JR	AK	11/08/16	2,328.01
03	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KERI WILLIAMSON	AK	11/08/16	528.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARCUS FORKNER	AK	11/08/16	528.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAMADAN GREVA	AK	11/08/16	528.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDALL E JOHNSTON	AK	11/08/16	528.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD A EUBANK	AK	11/08/16	720.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD S CARRILLO	AK	11/08/16	852.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SIDNEY FEBRUARY	AK	11/08/16	511.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SUMMER N GARVEY	AK	11/08/16	420.75

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05	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/08/16	20,033.20
05	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/08/16	469.81
05	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/08/16	232.06
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	11/08/16	99.90
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/08/16	42.77
05	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	11/08/16	4,236.79
05	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/08/16	125.96
05	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	VERIZON WIRELESS SERVICES LLC	GA	11/08/16	9,014.90
05	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	11/08/16	36.28
05	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	11/08/16	2,180.78
05	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ARCPOINT DIAGNOSTICS LLC	SC	11/08/16	1,837.37
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/08/16	6,891.82
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CC JENSEN INC	GA	11/08/16	110.36
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	11/08/16	120.41
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	11/08/16	830.35
05	Department of Transportation and Public Facilities	3000	Services	3044	Courier	ALASKA AIRLINES INC	CA	11/08/16	39.31
05	Department of Transportation and Public Facilities	3000	Services	3045	Postage	ASPEN AERIALS INC	MN	11/08/16	200.00
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/08/16	120.75
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/08/16	1,070.22
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BARROW UTILITIES & ELECTRIC CO-OP	AK	11/08/16	1,529.56
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	11/08/16	557.82
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF HOMER	AK	11/08/16	3,706.42
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	COLLEGE UTILITIES CORP	AK	11/08/16	8,002.42
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11/08/16	519.99
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	11/08/16	446.71
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	11/08/16	2,512.45
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	11/08/16	10,109.73
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/08/16	4,716.58
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/08/16	6,321.95
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/08/16	4,082.08
05	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/08/16	167,164.98
05	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ADMIRALTY ENVIRONMENTAL LLC	AK	11/08/16	3,350.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY & BOROUGH OF SITKA	AK	11/08/16	29,904.52
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JULIE STEINER	AK	11/08/16	9,485.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Maria Lourdes Sandoval	AK	11/08/16	10,830.00
05	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/08/16	354.06
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ASPEN AERIALS INC	MN	11/08/16	12,018.50
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PACIFIC RIM MECHANICAL LLC	AK	11/08/16	1,259.00
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/08/16	1,269.26
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA AIRLINES INC	CA	11/08/16	5.62
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	11/08/16	9,420.00
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	EVERETT F ROSS	OH	11/08/16	15,208.33
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	TUTKA LLC	AK	11/08/16	1,800.00
05	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF CORDOVA	AK	11/08/16	4,386.76
05	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/08/16	1,160.40
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MATANUSKA SUSITNA BOROUGH	AK	11/08/16	2,446.50
05	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/08/16	10,977.79
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/08/16	764.98
05	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/08/16	8.97
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	11/08/16	59.84
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/08/16	228.63
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	11/08/16	8,180.62
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	11/08/16	3,960.60
06	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	MARINE SYSTEMS INC	TX	11/08/16	4,313.91
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	CPD ALASKA LLC	AK	11/08/16	103.68
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ACE SUPPLY INC	AK	11/08/16	1,435.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/08/16	920.06
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/08/16	4,861.69
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	11/08/16	2,080.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	11/08/16	1,793.02
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CC JENSEN INC	GA	11/08/16	1,138.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/08/16	1,989.29
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COPPER RIVER AUTO PARTS INC	AK	11/08/16	1,578.19
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	11/08/16	5,037.36
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HASCO INC	AK	11/08/16	2,601.94

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06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	11/08/16	4,249.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	11/08/16	3,017.10
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/08/16	1,367.73
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/08/16	7,497.40
06	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	DELTA WESTERN INC	WA	11/08/16	232.42
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/08/16	359.80
06	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/08/16	114.24
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ALASKA AIRLINES INC	CA	11/08/16	188.12
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	11/08/16	9,475.01
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	11/08/16	801,944.64
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	11/08/16	77,190.03
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	FEDERAL AVIATION ADMINISTRATION	OK	11/08/16	6,838.79
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	11/08/16	21,858.43
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/08/16	2,689.46
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	11/08/16	37,555.90
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	11/08/16	8,461.43
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	11/08/16	2,752.58
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	11/08/16	4,209.88
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MUNICIPALITY OF ANCHORAGE	AK	11/08/16	465,818.73
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	NVISION ARCHITECTURES INC	AK	11/08/16	4,207.14
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ORION CONSTRUCTION INC	AK	11/08/16	106,481.80
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	11/08/16	15,509.42
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	RIM ARCHITECTS LLC	AK	11/08/16	5,895.09
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	11/08/16	29,134.72
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	11/08/16	3,792.54
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WHPACIFIC INC	OR	11/08/16	7,626.82
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	DOWL LLC	AK	11/08/16	56,341.54
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	11/08/16	64,390.88
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	11/08/16	440,175.73
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	11/08/16	2,588.99
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA RAILROAD CORPORATION	AK	11/08/16	4,803.13
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/08/16	1,499,260.05
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLACIER STATE CONTRACTORS INC	AK	11/08/16	190,549.74
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	11/08/16	20,700.51
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	11/08/16	2,448,437.70
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PCL CONSTRUCTION SERVICES INC	AK	11/08/16	31,630.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ALASKA AIRLINES INC	CA	11/08/16	81.43
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	11/08/16	3,364.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	YUKON EQUIPMENT INC	AK	11/08/16	34,252.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/08/16	6,470.10
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	AD-TEK INCORPORATED	OR	11/08/16	49,978.44
08	Legislature	2000	Travel	2012	Out-State Employee Airfare	AMANDA RYDER	AK	11/08/16	445.00
08	Legislature	3000	Services	3000	Training/Conferences	AMANDA RYDER	AK	11/08/16	720.10
08	Legislature	3000	Services	3063	Program Management/Consulting	PUBLIC WORKS LLC	PA	11/08/16	22,468.05
08	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	11/08/16	1,230.00
08	Judiciary	3000	Services	3004	Accounting/Auditing	WELLS FARGO MERCHANT SERVICES	CO	11/08/16	8,074.79
08	Judiciary	3000	Services	3026	Transcription/Record	VERBATIM REPORTING & TRANSCRIPTION	TX	11/08/16	7,368.00
08	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/08/16	443.81
08	Judiciary	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/08/16	234.71
08	Judiciary	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	11/08/16	1,572.26
08	Judiciary	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	11/08/16	149.99
08	Judiciary	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	11/08/16	547.46
08	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/08/16	809.31
09	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAWRENCE C SMITH	AK	11/08/16	1,300.00
09	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/08/16	113.27
09	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/08/16	251.06
09	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/08/16	610.90
02	Judiciary	3000	Services	3063	Program Management/Consulting	THE GEO GROUP INC	FL	11/08/16	2,163.16
02	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	11/08/16	320.44
02	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AA K BUSINESS ENVIRONMENTS INC	AK	11/08/16	1,115.40
02	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN L HENDRIX	AK	11/07/16	45.00
02	Office of the Governor	2000	Travel	2013	Out-State Employee Surface Transportation	EDWARD A HARRINGTON	AK	11/07/16	336.19
02	Office of the Governor	2000	Travel	2013	Out-State Employee Surface Transportation	JOHN L HENDRIX	AK	11/07/16	(82.14)
02	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	EDWARD A HARRINGTON	AK	11/07/16	2,176.50
02	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	JOHN L HENDRIX	AK	11/07/16	1,205.25

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02	Office of the Governor	2000	Travel	2028	Move Household Goods	WORLD-WIDE MOVERS INC	AK	11/07/16	1,572.06
02	Office of the Governor	3000	Services	3002	Memberships	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	11/07/16	1,100.00
02	Office of the Governor	3000	Services	3030	Information Technology Consulting	STATE SERVICES ORGANIZATION INC	PA	11/07/16	662.50
02	Office of the Governor	3000	Services	3035	Long Distance	STATE SERVICES ORGANIZATION INC	PA	11/07/16	12.22
02	Office of the Governor	3000	Services	3036	Local/Equipment Charges	STATE SERVICES ORGANIZATION INC	PA	11/07/16	291.76
02	Office of the Governor	3000	Services	3037	Data/Network	STATE SERVICES ORGANIZATION INC	PA	11/07/16	239.00
02	Office of the Governor	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/07/16	658.23
02	Office of the Governor	3000	Services	3043	Freight	WORLD-WIDE MOVERS INC	AK	11/07/16	1,151.09
02	Office of the Governor	3000	Services	3045	Postage	PITNEY BOWES INC	PA	11/07/16	708.00
02	Office of the Governor	3000	Services	3046	Advertising	ALASKA MEDIA LLC	AK	11/07/16	1,158.50
02	Office of the Governor	3000	Services	3047	Promotions	THE INSTITUTE OF THE NORTH	AK	11/07/16	3,100.00
04	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	11/07/16	10,295.14
04	Office of the Governor	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	11/07/16	907.57
05	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	SUPER SOFTWARE INC	AK	11/07/16	234,473.00
05	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/07/16	392.22
05	Office of the Governor	4000	Commodities	4002	Business Supplies	OFFICEMAX NORTH AMERICA	IL	11/07/16	315.80
05	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/07/16	89.45
05	Office of the Governor	4000	Commodities	4002	Business Supplies	STATE SERVICES ORGANIZATION INC	PA	11/07/16	5.55
05	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/07/16	1,149.22
05	Office of the Governor	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	11/07/16	3,839.15
05	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	11/07/16	2,568.60
05	Department of Administration	3000	Services	3033	Software Maintenance	UNICOM SYSTEMS INC	CA	11/07/16	15,198.00
05	Department of Administration	3000	Services	3035	Long Distance	TELALASKA INC	AK	11/07/16	89.76
05	Department of Administration	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/07/16	6,304.89
05	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/07/16	4,567.54
05	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/07/16	1,934.24
05	Department of Administration	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/07/16	3,014.69
05	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/07/16	3,401.08
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA COMMERCIAL CONTRACTORS INC	AK	11/07/16	117,012.00
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	11/07/16	1,833.05
05	Department of Administration	3000	Services	3065	Safety Services	SOUTHEAST EXTINGUISHER SERVICE INC	AK	11/07/16	3,247.00
05	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/07/16	188.07
05	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PICKLE HILL PUBLIC BROADCASTING INC	AK	11/07/16	22,904.70
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/07/16	416,953.70
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	11/07/16	652,586.20
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	11/07/16	16,809.01
05	Department of Law	3000	Services	3002	Memberships	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	11/07/16	2,750.00
05	Department of Law	3000	Services	3022	Attorney	HOGAN LOVELLS US LLP	DC	11/07/16	3,325.00
05	Department of Law	3000	Services	3022	Attorney	JERMAIN DUNNAGAN & OWENS PC	AK	11/07/16	30,000.00
05	Department of Law	3000	Services	3022	Attorney	NICOLL BLACK & FEIG PLLC	WA	11/07/16	2,591.45
05	Department of Law	3000	Services	3023	Expert Witness	PLAYFUL JOURNEYS INC	AK	11/07/16	2,162.50
05	Department of Law	3000	Services	3026	Transcription/Record	DANA KELLY	AK	11/07/16	5,089.50
05	Department of Law	3000	Services	3026	Transcription/Record	PACIFIC RIM REPORTING	AK	11/07/16	1,107.00
06	Department of Law	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	11/07/16	84,004.29
06	Department of Law	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/07/16	555.20
06	Department of Law	3000	Services	3044	Courier	NORTH COUNTRY PROCESS INC	AK	11/07/16	1,240.00
06	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/07/16	2,847.40
06	Department of Law	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/07/16	7,283.53
06	Department of Revenue	3000	Services	3004	Accounting/Auditing	BDO USA LLP	CA	11/07/16	30,000.00
06	Department of Revenue	3000	Services	3004	Accounting/Auditing	MEKETA INVESTMENT GROUP	MA	11/07/16	20,000.00
06	Department of Revenue	3000	Services	3006	Grantee Monitoring	INFORMATION INSIGHTS INC	AK	11/07/16	20,948.75
06	Department of Revenue	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	11/07/16	6,637.00
06	Department of Revenue	3000	Services	3046	Advertising	ALASKA MEDIA LLC	AK	11/07/16	178.75
06	Department of Revenue	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	11/07/16	15,712.50
06	Department of Revenue	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	11/07/16	72,244.61
06	Department of Revenue	3000	Services	3063	Program Management/Consulting	SUSAN JO AMUNDSON	AK	11/07/16	2,295.36
06	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	11/07/16	20,378.90
06	Department of Revenue	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/07/16	429.62
06	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/07/16	36.16
06	Department of Revenue	5000	Capital Outlay	33	Transfers Out Capital Outlay	ALASKA HOUSING FINANCE INC	AK	11/07/16	98,558.38
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ACCESS ALASKA INC	AK	11/07/16	2,000.00
06	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	11/07/16	6,100.00
06	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	ELM RESOURCES	CA	11/07/16	1,338.09
06	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	11/07/16	1,031.13
06	Department of Education and Early Development	3000	Services	3033	Software Maintenance	UNIVERSITY OF OREGON	OR	11/07/16	83,268.00

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06	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	DANNY J ALLEN	AK	11/07/16	26,900.00
06	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	11/07/16	48.50
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DAVID J THOMAS	MT	11/07/16	6,636.42
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EDUCATION SOLUTION PARTNERS LLC	OH	11/07/16	3,250.00
06	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/07/16	504.25
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	11/07/16	4,065.00
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	11/07/16	15,809.20
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	11/07/16	2,000.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COLD BAY PUBLIC LIBRARY	AK	11/07/16	10,680.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	11/07/16	1,968.70
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	11/07/16	1,206.08
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	11/07/16	1,613.70
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	11/07/16	1,498.84
08	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/07/16	1,080.31
08	Department of Health and Social Services	3000	Services	3035	Long Distance	TELALASKA INC	AK	11/07/16	1,602.23
08	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/07/16	3,111.96
08	Department of Health and Social Services	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	11/07/16	1,108.61
08	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	11/07/16	154.69
08	Department of Health and Social Services	3000	Services	3050	Disposal	B & P WASTE SERVICES INC	AK	11/07/16	1,200.00
08	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/07/16	9,210.57
09	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/07/16	2,839.23
09	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	11/07/16	1,720.00
09	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	11/07/16	4,485.75
09	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	GNJ ASSOCIATES INC	CA	11/07/16	39,598.00
09	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/07/16	215.54
09	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/07/16	12,878.44
09	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	11/07/16	987.99
09	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	11/07/16	2,053.55
09	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/07/16	50,286.76
09	Department of Health and Social Services	4000	Commodities	4011	Cleaning	TONGASS BUSINESS CENTER	AK	11/07/16	14.25
09	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	11/07/16	436.90
09	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	11/07/16	1,119.52
09	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/07/16	7.31
09	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/07/16	378.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	11/07/16	343,119.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COMMUNITY CONNECTIONS INC	AK	11/07/16	40,452.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CONNECTING TIES INC	AK	11/07/16	31,641.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET TRIBAL COUNCIL INC	AK	11/07/16	458,628.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	11/07/16	69,880.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU YOUTH SERVICES INC	AK	11/07/16	238,429.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA COMMUNITY CARE CENTER	AK	11/07/16	36,500.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	11/07/16	43,487.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	11/07/16	16,755.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	11/07/16	81,451.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PARTNERS FOR PROGRESS INC	AK	11/07/16	65,989.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	11/07/16	23,167.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	11/07/16	179,401.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	11/07/16	13,750.00
02	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PENINSULA COMMUNITY HEALTH SERVICES	AK	11/07/16	17,017.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SERVICES INC	AK	11/07/16	9,492.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	11/07/16	1,450.28
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCC INCORPORATED	AK	11/07/16	2,937.90
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCDC INCORPORATED	AK	11/07/16	3,618.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAITH DAYCARE AND LEARNING CENTER	AK	11/07/16	2,165.70
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GYMNASTICS INC	AK	11/07/16	1,040.04
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	11/07/16	2,422.20
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	MOUSE TRAP PLAYSCHOOL INC	AK	11/07/16	2,267.87
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	11/07/16	1,465.37
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH STAR LEARNING CENTER INC	AK	11/07/16	1,197.97
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RUTH H PADUA	AK	11/07/16	1,061.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	11/07/16	1,330.02
02	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	11/07/16	1,342.80
02	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	STAPLES CONTRACT & COMMERICAL INC	IL	11/07/16	220.08
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YOUNG HAN JI	AK	11/07/16	3,203.85
02	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	11/07/16	82.25

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02	Department of Labor and Workforce Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/07/16	64.63
02	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	N C MACHINERY CO	WA	11/07/16	1,879.88
02	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BEST STORAGE	AK	11/07/16	1,257.81
02	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ECI-HYER INC	AK	11/07/16	2,441.00
02	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MATANUSKA TELEPHONE ASSOCIATION	AK	11/07/16	49.80
02	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	OFFICEMAX NORTH AMERICA	IL	11/07/16	1,854.09
02	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	MARKETING & TECHNOLOGY GROUP INC	IL	11/07/16	7,990.00
02	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	METRO NETWORKS COMMUNICATIONS INC	IL	11/07/16	35,280.00
02	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	11/07/16	2,332.85
02	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SCOTT DICKERSON	AK	11/07/16	2,500.00
02	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/07/16	324.25
02	Department of Natural Resources	3000	Services	3005	Management/Consulting	STEPHEN S WRIGHT	AK	11/07/16	10,240.00
02	Department of Natural Resources	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	11/07/16	2,262.99
02	Department of Natural Resources	3000	Services	3044	Courier	ROSIES DELIVERY INC	AK	11/07/16	1,050.00
02	Department of Natural Resources	3000	Services	3046	Advertising	ALASKA BUSINESS PUBLISHING CO INC	AK	11/07/16	1,995.00
02	Department of Natural Resources	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/07/16	224.12
02	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/07/16	2,513.24
02	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/07/16	588.40
02	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	GLOBAL POSITIONING SERVICES INC	AK	11/07/16	6,936.10
02	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BAUER CONSTRUCTION INC	AK	11/07/16	1,030.00
02	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONAIR GROUP INC	BC	11/07/16	4,767.65
02	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	ALFRED THOMAS HARRIS	AK	11/07/16	37,689.50
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/07/16	161.19
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	SUNSHINE CUSTOM PROMOTIONS LLC	AK	11/07/16	3,125.00
02	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	GENERAL SERVICES ADMINISTRATION-BCEA	MO	11/07/16	172,322.84
02	Department of Natural Resources	5000	Capital Outlay	5012	Construction	HAPPY TRAILS INC	AK	11/07/16	3,000.00
02	Department of Fish and Game	3000	Services	3002	Memberships	AMERICAN FISHERIES SOCIETY	MD	11/07/16	1,600.00
02	Department of Fish and Game	3000	Services	3005	Management/Consulting	COMPUTING ALTERNATIVE INC	AK	11/07/16	1,704.50
02	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	11/07/16	8,625.00
02	Department of Fish and Game	3000	Services	3048	Electricity	CITY OF KODIAK	AK	11/07/16	1,835.60
02	Department of Fish and Game	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	11/07/16	5,578.94
02	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MYUNG WON LEE	AK	11/07/16	2,490.00
02	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WORTHINGTON F&G LLC	AK	11/07/16	10,437.00
02	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DAVID WHITETHORN	AK	11/07/16	1,047.51
02	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	11/07/16	2,450.22
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DOUGLAS ISLAND PINK & CHUM	AK	11/07/16	86,600.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NATIVE VILLAGE OF SHISHMAREF	AK	11/07/16	1,139.60
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	OREGON STATE UNIVERSITY	OR	11/07/16	11,199.25
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	PND ENGINEERS INC	AK	11/07/16	13,798.79
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	11/07/16	153,436.82
04	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SOUTHERN SOUTHEASTERN REGIONAL	AK	11/07/16	94,325.00
04	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UNIVERSITY OF CONNECTICUT	CT	11/07/16	3,180.41
04	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	11/07/16	2,499.00
04	Department of Fish and Game	3000	Services	3073	Transport Services	40 MILE AIR LTD	AK	11/07/16	1,379.00
05	Department of Fish and Game	3000	Services	3073	Transport Services	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	11/07/16	9,707.50
05	Department of Fish and Game	3000	Services	3073	Transport Services	CHARLES SCHROTH	AK	11/07/16	1,092.50
05	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	11/07/16	12,497.00
05	Department of Fish and Game	3000	Services	3073	Transport Services	HARRIS AIRCRAFT SERVICES INC	AK	11/07/16	1,372.00
05	Department of Fish and Game	3000	Services	3073	Transport Services	JARED KENNEDY	AK	11/07/16	2,160.00
05	Department of Fish and Game	3000	Services	3073	Transport Services	JEFFERY J CARLIN	AK	11/07/16	4,252.50
05	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	11/07/16	26,176.00
05	Department of Fish and Game	3000	Services	3073	Transport Services	RODERICK M GRANT	AK	11/07/16	11,845.00
05	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	11/07/16	7,134.51
05	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TETON RAPTOR CENTER	WY	11/07/16	2,495.00
05	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/07/16	1,380.08
05	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	JUNEAU ELECTRONICS INC	AK	11/07/16	1,952.00
05	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	NORTH TECH GROUP INC	AK	11/07/16	3,583.75
05	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	11/07/16	1,086.39
05	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/07/16	119.00
05	Department of Environmental Conservation	3000	Services	3043	Freight	FISHER SCIENTIFIC	IL	11/07/16	730.64
05	Department of Environmental Conservation	3000	Services	3043	Freight	THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	11/07/16	1,413.38
05	Department of Environmental Conservation	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/07/16	508.00
05	Department of Environmental Conservation	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/07/16	349.39
05	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	GEONORTH LLC	AK	11/07/16	5,722.50
05	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/07/16	21,411.09

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05	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	11/07/16	2,448.70
05	Department of Environmental Conservation	5000	Capital Outlay	5000	University of Alaska CIP Exp Reported	THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	11/07/16	25,308.00
05	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CITY OF SELDOVIA	AK	11/07/16	1,262.49
05	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA INDUSTRIAL HARDWARE INC	AK	11/07/16	276.47
05	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ARCTIC INSULATION & MANUFACTURING LLC	AK	11/07/16	147.35
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA DREAMS INC	AK	11/07/16	56,351.50
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	11/07/16	7,876.39
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC INSULATION & MANUFACTURING LLC	AK	11/07/16	3,672.29
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA USA FCU	AK	11/07/16	1,807.00
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	11/07/16	204,371.76
05	Department of Corrections	3000	Services	3013	Penalties And Fines	CITY OF KENAI	AK	11/07/16	1,078.39
05	Department of Corrections	3000	Services	3014	Interest Expense	STATE OF ALASKA DEPT OF REVENUE	AK	11/07/16	9,429.95
05	Department of Corrections	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	11/07/16	38.51
05	Department of Corrections	3000	Services	3048	Electricity	CITY OF SEWARD	AK	11/07/16	38,274.29
05	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/07/16	6,343.20
06	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF KENAI	AK	11/07/16	10,101.05
06	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF SEWARD	AK	11/07/16	5,474.08
06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	11/07/16	22,497.11
06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/07/16	16,529.48
06	Department of Corrections	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/07/16	271.95
06	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	ECI-HYER INC	AK	11/07/16	3,689.00
06	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	NORTHWEST CARPET CO LLC	AK	11/07/16	7,949.76
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/07/16	693.30
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/07/16	2,666.55
06	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/07/16	2,121.37
06	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	11/07/16	12,032.13
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	11/07/16	10,239.81
06	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	11/07/16	81.74
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/07/16	300.42
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/07/16	5,915.60
06	Department of Corrections	5000	Capital Outlay	5012	Construction	SILVER BOW CONSTRUCTION	AK	11/07/16	20,145.00
06	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	11/07/16	1,375.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EDWARD C GREENE	AK	11/07/16	720.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JERRY LEE CASPERSEN	AK	11/07/16	1,782.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN T MAXWELL III	AK	11/07/16	583.20
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EDWARD C GREENE	AK	11/07/16	528.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN T MAXWELL III	AK	11/07/16	594.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SKYLER V PALMER	AK	11/07/16	2,045.00
06	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	LARRY MOORE	AK	11/07/16	1,990.00
06	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/07/16	532.87
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/07/16	98.44
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	11/07/16	192.91
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKAN AUTO INC	AK	11/07/16	32.60
06	Department of Transportation and Public Facilities	3000	Services	3044	Courier	ALASKA AIRLINES INC	CA	11/07/16	251.22
06	Department of Transportation and Public Facilities	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	11/07/16	18.03
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ALASKA MEDIA LLC	AK	11/07/16	379.50
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	11/07/16	1,983.00
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/07/16	344,007.59
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/07/16	2,879.83
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	HYL FUEL	AK	11/07/16	5,600.00
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	11/07/16	60,166.56
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	WEED ENGINEERING INC	AK	11/07/16	8,496.38
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA LAND CLEARING CONTRACTORS LLC	AK	11/07/16	14,310.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF FALSE PASS	AK	11/07/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	11/07/16	6,006.93
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&J JANITORIAL	AK	11/07/16	7,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TEREK ANELON	AK	11/07/16	5,000.00
06	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA AIR CARRIERS ASSOCIATION	AK	11/07/16	1,200.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA PACIFIC LEASING CO INC	AK	11/07/16	792.90
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/07/16	27.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	C S MARINE SERVICES LLC	LA	11/07/16	2,558.77
07	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	11/07/16	1,014.39
07	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE RIVER BODY AND PAINT INC	AK	11/07/16	3,296.57
07	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ABC RENTALS LLC	AK	11/07/16	3,388.50
07	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	11/07/16	4,674.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
07	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRISTOL BAY NATIVE CORPORATION	AK	11/07/16	2,100.00
07	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	FRONTIER TRAILER SALES	AK	11/07/16	4,200.00
07	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	11/07/16	8,133.00
07	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WESTERN OILFIELDS SUPPLY COMPANY	CA	11/07/16	2,200.44
07	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	11/07/16	14,216.00
07	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	AIRPORT & AVIATION PROFESSIONALS INC	FL	11/07/16	1,956.00
07	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	11/07/16	150,497.68
07	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	11/07/16	133,949.23
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF KETCHIKAN	AK	11/07/16	86,045.00
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF SEWARD	AK	11/07/16	178,920.00
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	11/07/16	44,125.90
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	11/07/16	17,966.45
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SENIOR CITIZENS OF KODIAK INC	AK	11/07/16	16,448.05
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SUNSHINE COMMUNITY HEALTH CENTER	AK	11/07/16	43,565.88
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	VALLEY MOVER	AK	11/07/16	25,183.29
08	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/07/16	1,230.81
09	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/07/16	245.69
09	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	MOORE MEDICAL CORP	IL	11/07/16	1,103.94
09	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	PRUHS CONSTRUCTION COMPANY LLC	AK	11/07/16	496,522.35
02	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	CORAL SALES COMPANY	OR	11/07/16	1,897.60
02	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	NW RELINING LLC	WA	11/07/16	17,714.75
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	11/07/16	5,568.00
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	11/07/16	1,377.58
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	ELLIOTT AUTO SUPPLY CO INC	MN	11/07/16	97.20
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	SHORESIDE PETROLEUM INC	AK	11/07/16	8,642.43
02	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	GLENNALLEN HARDWARE & LUMBER LLC	AK	11/07/16	1,034.96
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/07/16	562.28
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	11/07/16	1,247.30
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/07/16	801.14
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA STEEL COMPANY	AK	11/07/16	1,852.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	11/07/16	4,260.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	11/07/16	3,857.39
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	11/07/16	12,171.58
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CERTIFIED STAINLESS SERVICE INC	CA	11/07/16	2,578.68
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	11/07/16	3,733.40
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	11/07/16	1,315.21
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	11/07/16	2,922.29
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FOREIGN AUTO & TRUCK SUPPLY INC	AK	11/07/16	1,715.35
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	11/07/16	978.85
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	11/07/16	1,308.10
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	11/07/16	1,847.79
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/07/16	1,949.99
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	11/07/16	3,013.65
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	11/07/16	2,104.68
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	11/07/16	7,443.11
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	11/07/16	1,277.30
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	11/07/16	7,198.30
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	11/07/16	2,712.38
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	11/07/16	1,738.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TRAILER CRAFT INC	AK	11/07/16	1,036.58
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/07/16	594.40
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/07/16	7,540.06
02	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	ALASKAN AUTO INC	AK	11/07/16	22.64
02	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	DELTA WESTERN INC	WA	11/07/16	48.06
02	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	GENERAL PARTS INC	GA	11/07/16	90.98
02	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BRENNTAG PACIFIC INC	CA	11/07/16	7,480.00
02	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	PAUL E RODERICK	AK	11/07/16	119,356.50
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/07/16	39.12
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/07/16	999.51
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	11/07/16	73.52
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SID TOOL	WI	11/07/16	709.46
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/07/16	1,068.60
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	11/07/16	1,473.16
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	HYL FUEL	AK	11/07/16	8,092.00
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	UNALAKLEET NATIVE CORP	AK	11/07/16	12,397.50

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02	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GENERAL SUPPLY AND SERVICES INC	TX	11/07/16	11,127.60
02	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	PPG ARCHITECTURAL FINISHES INC	TX	11/07/16	1,559.20
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	11/07/16	1,463.52
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/07/16	6,082.91
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	11/07/16	10,954.39
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	11/07/16	441,846.97
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/07/16	41,115.90
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	11/07/16	118,886.91
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	YUKON RIVER TOWING LLC	AK	11/07/16	40,570.05
02	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/07/16	1,018.31
02	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	11/07/16	1,202.40
02	Department of Administration	3000	Services	3005	Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	11/04/16	56,661.29
02	Department of Administration	3000	Services	3036	Local/Equipment Charges	INTERMOUNTAIN REAL ESTATE LLC	UT	11/04/16	92.56
02	Department of Administration	3000	Services	3050	Disposal	INTERMOUNTAIN REAL ESTATE LLC	UT	11/04/16	236.50
02	Department of Administration	3000	Services	3050	Disposal	RELIABLE TRANSFER CORPORATION	AK	11/04/16	2,065.00
02	Department of Administration	3000	Services	3051	Natural Gas/Propane	AURORA ENERGY LLC	AK	11/04/16	3,207.52
02	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/04/16	3,305.92
02	Department of Administration	3000	Services	3053	Architect/Engineer	ECI-HYER INC	AK	11/04/16	13,823.01
02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DELTA WESTERN INC	WA	11/04/16	255.00
02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	11/04/16	52,723.21
02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHWIND ARCHITECTS LLC	AK	11/04/16	4,415.52
02	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	11/04/16	8,240.03
02	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	11/04/16	3,089.29
02	Department of Administration	4000	Commodities	4034	Parts and Supplies	INTERMOUNTAIN REAL ESTATE LLC	UT	11/04/16	448.35
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/04/16	1,332,928.46
02	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	JERRY D BURNETT	AK	11/04/16	5.52
02	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	DEVEN MITCHELL	AK	11/04/16	850.27
02	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	DEVEN MITCHELL	AK	11/04/16	232.75
02	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	JERRY D BURNETT	AK	11/04/16	1,750.25
02	Department of Revenue	3000	Services	3005	Management/Consulting	JERROLD MITCHELL	MA	11/04/16	5,212.37
02	Department of Revenue	3000	Services	3005	Management/Consulting	ROBERT L SHAW	CA	11/04/16	1,000.00
02	Department of Revenue	3000	Services	3005	Management/Consulting	THE CURIE GROUP LLC	MD	11/04/16	43,401.66
02	Department of Revenue	3000	Services	3005	Management/Consulting	WILLIAM JENNINGS	CO	11/04/16	1,000.00
02	Department of Revenue	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	11/04/16	13,556.85
02	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/04/16	604.10
02	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/04/16	509.97
02	Department of Revenue	3000	Services	3044	Courier	SECURETRANS INC	AK	11/04/16	433.00
02	Department of Revenue	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	11/04/16	100,000.00
02	Department of Revenue	3000	Services	3050	Disposal	CHICAGO DELL MARKETING L P	IL	11/04/16	5,400.00
02	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	11/04/16	671.96
02	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/04/16	1,886.01
02	Department of Revenue	3000	Services	3063	Program Management/Consulting	MCDOWELL GROUP	AK	11/04/16	17,000.00
02	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	CHARLES W JONES	AK	11/04/16	4,535.00
02	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/04/16	194.24
02	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	11/04/16	63.93
02	Department of Education and Early Development	3000	Services	3005	Management/Consulting	PERSONNEL PLUS INC	AK	11/04/16	9,396.10
02	Department of Education and Early Development	3000	Services	3043	Freight	AMAZON COM INC	GA	11/04/16	19.99
02	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	AMAZON COM INC	GA	11/04/16	2,899.43
02	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AMAZON COM INC	GA	11/04/16	1,485.94
02	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	AMAZON COM INC	GA	11/04/16	23.99
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ABUSED WOMENS AID IN CRISIS INC	AK	11/04/16	5,408.40
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCS EARLY LEARNING	AK	11/04/16	24,309.14
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET NATIVE HEAD START	AK	11/04/16	18,181.32
03	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IMAGINATION LLC	AK	11/04/16	11,000.46
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS KUPBOARD	AK	11/04/16	13,485.99
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	11/04/16	8,094.72
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	11/04/16	4,556.80
04	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	11/04/16	43,296.44
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA CHURCH OF GOD	AK	11/04/16	2,460.59
05	Department of Health and Social Services	3000	Services	3026	Transcription/Record	LEONARD DIPAOLO	AK	11/04/16	1,980.50
05	Department of Health and Social Services	3000	Services	3029	Information Technology Training	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/04/16	2,000.00
05	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/04/16	253.64
05	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/04/16	929.09
05	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/04/16	1,136.09
05	Department of Health and Social Services	3000	Services	3040	Psychiatric	SARA L GERACI	AK	11/04/16	1,380.00

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05	Department of Health and Social Services	3000	Services	3041	Medical	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	11/04/16	1,697.91
05	Department of Health and Social Services	3000	Services	3041	Medical	IMAGING ASSOCIATES LLC	IL	11/04/16	1,913.79
05	Department of Health and Social Services	3000	Services	3041	Medical	MAT-SU HEALTH SERVICES INC	WA	11/04/16	1,310.44
05	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	11/04/16	3,871.37
05	Department of Health and Social Services	3000	Services	3041	Medical	QUALIS HEALTH	WA	11/04/16	88,026.45
05	Department of Health and Social Services	3000	Services	3043	Freight	WORLD WIDE MOVERS INC	AK	11/04/16	1,305.00
05	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/04/16	6,301.37
05	Department of Health and Social Services	3000	Services	3046	Advertising	WALSH & SHEPPARD INC	AK	11/04/16	13,000.71
05	Department of Health and Social Services	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	11/04/16	3,308.44
05	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/04/16	3,338.24
05	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/04/16	24,515.26
05	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	11/04/16	7,228.51
05	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/04/16	1,011.18
05	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/04/16	105.12
05	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	11/04/16	3,132.69
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CHILD CARE CONNECTION INC	AK	11/04/16	2,750.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CHOICES INC	AK	11/04/16	6,100.52
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CITY & BOROUGH OF JUNEAU	AK	11/04/16	540.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	COLSTON CONSULTING GROUP LLC	FL	11/04/16	5,750.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	GREATER VENTURES LLC	UT	11/04/16	1,700.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	THE STELLAR GROUP	AK	11/04/16	7,000.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	11/04/16	8,333.33
05	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	GREAT ORIGINALS INC	AK	11/04/16	1,102.29
05	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	SERIGRAPHICS INC	AK	11/04/16	3,081.25
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/04/16	(168.48)
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	11/04/16	5.61
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/04/16	1,408.32
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/04/16	13,246.17
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FRED MEYER STORES INC	IL	11/04/16	42.47
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/04/16	36,962.75
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	ECOLAB INC	CA	11/04/16	1,173.99
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	FRED MEYER STORES INC	IL	11/04/16	15.98
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/04/16	103.46
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	11/04/16	183.00
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	11/04/16	215.81
06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIO-RAD LABORATORIES	CA	11/04/16	4,898.88
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	11/04/16	139.46
06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	CITIBANK NA	OH	11/04/16	28.64
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	DXP ENTERPRISES INC	TX	11/04/16	1,408.08
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	11/04/16	1,181.28
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/04/16	29.62
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	11/04/16	34,173.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL PENINSULA HOSPITAL	AK	11/04/16	107,837.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	11/04/16	41,660.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	11/04/16	47,712.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA COMMUNITY MEDICAL CENTER	AK	11/04/16	21,028.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GASTINEAU HUMAN SERVICES	AK	11/04/16	105,077.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	11/04/16	33,543.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	11/04/16	29,409.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Northern Hope Center	AK	11/04/16	22,778.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	11/04/16	281,896.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	11/04/16	25,875.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEWARD SENIOR CITIZENS	AK	11/04/16	17,452.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA AREA SENIOR CITIZENS INC	AK	11/04/16	31,921.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPIRIT OF YOUTH FOUNDATON	AK	11/04/16	42,224.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	11/04/16	227,715.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	11/04/16	371,418.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/04/16	29,200.00
06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRED MEYER STORES INC	IL	11/04/16	5.99
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ACCA INC	AK	11/04/16	12,000.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	FASDX SERVICES LLC	AK	11/04/16	18,000.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	11/04/16	87,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	TRACY LEE	AK	11/04/16	2,416.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	MANIILAQ ASSOCIATION	AK	11/04/16	2,450.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	11/04/16	24,470.00

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06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PETERSBURG MENTAL HEALTH SERVICES	AK	11/04/16	2,796.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTHEAST REGION EMERGENCY MEDICAL	AK	11/04/16	38,213.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTHERN REGION EMERGENCY MEDICAL	AK	11/04/16	10,784.80
06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	11/04/16	7,103.45
06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	11/04/16	506.97
06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	FRED MEYER STORES INC	IL	11/04/16	203.53
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	BACKBONE SOLUTIONS INC	FL	11/04/16	1,454.60
06	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/04/16	236.35
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	DOUGLAS CARTER SMITH MD	AK	11/04/16	5,587.50
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	JAY CALDWELL	AZ	11/04/16	8,475.00
07	Department of Labor and Workforce Development	3000	Services	3041	Medical	LAURA A JONES PHD	AK	11/04/16	1,875.00
07	Department of Labor and Workforce Development	3000	Services	3041	Medical	MICHAEL C ROSE PHD	AK	11/04/16	1,725.00
07	Department of Labor and Workforce Development	3000	Services	3041	Medical	RONALD A FEIGIN MD	AK	11/04/16	2,100.00
07	Department of Labor and Workforce Development	3000	Services	3041	Medical	ROYAL KIEHL	AK	11/04/16	5,850.00
07	Department of Labor and Workforce Development	3000	Services	3041	Medical	SHIRLEY H FRASER MD	AK	11/04/16	2,325.00
07	Department of Labor and Workforce Development	3000	Services	3041	Medical	THOMAS J PORTER MD	AK	11/04/16	4,875.00
07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/04/16	195.00
07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/04/16	589.46
07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/04/16	566.13
07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/04/16	533.99
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA FORUM ON THE ENVIRONMENT	AK	11/04/16	5,452.49
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CONSTRUCTION EDUCATION FOUNDATION INC	AK	11/04/16	8,275.09
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & STEAMFITTERS LOCAL 375	AK	11/04/16	21,214.80
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	11/04/16	37,784.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	CENTER FOR EMPLOYMENT EDUCATION	AK	11/04/16	5,700.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NORTHERN INDUSTRIAL TRAINING	AK	11/04/16	8,000.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/04/16	1,567.50
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	FRED MEYER STORES INC	IL	11/04/16	749.68
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	DAVID A COUNCIL	AK	11/04/16	1,200.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JOHANNES M HUBBARD	AK	11/04/16	1,000.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	KURT L MAXWELL	AK	11/04/16	1,998.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/04/16	35,746.45
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	11/04/16	1,738.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	THE BREAD LINE INC	AK	11/04/16	2,500.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	DAVID A COUNCIL	AK	11/04/16	150.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7240	Other Services Benefits (Non-Taxable)	DAVID A COUNCIL	AK	11/04/16	212.50
08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	11/04/16	2,807.55
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	11/04/16	2,420.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	MILEPOST CONSULTING INC	WA	11/04/16	10,635.00
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF JUNEAU	AK	11/04/16	35,648.28
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PELICAN	AK	11/04/16	4,422.40
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COPPER RIVER SCHOOL DISTRICT	AK	11/04/16	3,446.37
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	11/04/16	10,674,978.17
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF SKAGWAY	AK	11/04/16	30,559.00
09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/04/16	42.48
09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST GEORGE	AK	11/04/16	5,202,632.10
09	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	WIEDERKEHR AIR INC	AK	11/04/16	2,780.00
09	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID PARSLEY	AK	11/04/16	1,504.00
09	Department of Natural Resources	3000	Services	3032	Software Licensing	COMPUTER MODELLING GROUP LTD	AB	11/04/16	24,000.00
09	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/04/16	1,857.68
09	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/04/16	3,513.35
09	Department of Natural Resources	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	11/04/16	14.50
09	Department of Natural Resources	3000	Services	3053	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	11/04/16	1,082.66
09	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/04/16	36,114.98
09	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	INTERNATINAL GREENHOUSE CONTRACTORS INC	IL	11/04/16	3,685.77
09	Department of Natural Resources	4000	Commodities	4002	Business Supplies	FAIRBANKS PRINTERS INC	AK	11/04/16	1,812.00
09	Department of Natural Resources	4000	Commodities	4009	Food Supplies	GE MONEY BANK	GA	11/04/16	1,017.74
09	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	11/04/16	21,457.52
09	Department of Natural Resources	4000	Commodities	4009	Food Supplies	VALLEY HOTEL INC	AK	11/04/16	6,356.50
09	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	CITIBANK NA	OH	11/04/16	608.00
09	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	GENERAL SERVICES ADMINISTRATION-BCEA	MO	11/04/16	6,205.00
01	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	11/04/16	3,441.95
01	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	LAWSON PRODUCTS INC	IL	11/04/16	2,576.30
02	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	MCMASTER-CARR SUPPLY COMPANY	IL	11/04/16	163.34
02	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/04/16	1,080.36

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02	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	11/04/16	1,084.07
02	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/04/16	23.49
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ALFRED DECICCO	AK	11/04/16	5,857.30
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	TALKEETNA RV LLC	AK	11/04/16	2,499.00
02	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/04/16	2,502.42
02	Department of Public Safety	2000	Travel	2028	Move Household Goods	AAA MOVING & STORAGE INC	AK	11/04/16	16,650.00
02	Department of Public Safety	3000	Services	3001	Test Monitor/Proctor	COLLABORATIVE TESTING SERVICES INC	VA	11/04/16	10,190.00
02	Department of Public Safety	3000	Services	3044	Courier	SECURETRANS INC	AK	11/04/16	667.00
02	Department of Public Safety	3000	Services	3048	Electricity	ANIAK LIGHT & POWER COMPANY INC	AK	11/04/16	1,552.56
04	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/04/16	7,122.72
04	Department of Public Safety	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	11/04/16	16.00
04	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/04/16	9,094.11
04	Department of Public Safety	3000	Services	3052	Heating Oil	BRISTOL ALLIANCE FUELS LLC	AK	11/04/16	1,461.68
04	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/04/16	8.16
04	Department of Public Safety	3000	Services	3055	Inspections/Testing	CALIBRATE INC	NC	11/04/16	5,134.67
04	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	11/04/16	2,270.04
04	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	11/04/16	1,438.47
04	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/04/16	385.08
04	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRINITY BUSINESS SERVICES LLC	AK	11/04/16	30,202.78
04	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	11/04/16	1,072.76
04	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	SUSAN STARK CHRISTIANSON	AK	11/04/16	5,500.00
04	Department of Public Safety	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	11/04/16	362.01
04	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/04/16	8.65
04	Department of Public Safety	4000	Commodities	4005	Subscriptions	HAWKER BEECHCRAFT CORPORATION	KS	11/04/16	1,394.00
04	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	10mm below LLC	AK	11/04/16	42,612.50
04	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	11/04/16	29,550.15
04	Department of Public Safety	4000	Commodities	4022	Other Safety	NORTHERN SECURITY SUPPLY INC	AK	11/04/16	895.00
04	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	11/04/16	2,798.36
05	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	11/04/16	1,288.61
05	Department of Public Safety	4000	Commodities	4035	Paint and Preservative	STODDARD AERO SERVICE INC	AK	11/04/16	88.06
05	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	11/04/16	511.10
05	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/04/16	500.28
05	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/04/16	1,238.90
05	Department of Environmental Conservation	3000	Services	3043	Freight	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	11/04/16	3,428.71
05	Department of Environmental Conservation	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/04/16	256.49
05	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	11/04/16	6,070.00
05	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	B-LINE CONSTRUCTION INC	AK	11/04/16	1,600.00
05	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	11/04/16	17,091.70
05	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	11/04/16	16,396.17
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA USA FCU	AK	11/04/16	22,388.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	STUSSER ELECTRIC CO	WA	11/04/16	23.85
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STUSSER ELECTRIC CO	WA	11/04/16	1,939.98
06	Department of Corrections	3000	Services	3005	Management/Consulting	KATHLEEN WALTER	WA	11/04/16	5,000.00
06	Department of Corrections	3000	Services	3032	Software Licensing	MEDUNISON	OK	11/04/16	6,000.00
06	Department of Corrections	3000	Services	3040	Psychiatric	PAUL TURNER PHD OR LISA TURNER	AK	11/04/16	14,011.37
06	Department of Corrections	3000	Services	3043	Freight	TERRY MCDERMOTT	AK	11/04/16	2,000.00
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/04/16	87.06
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TERRY MCDERMOTT	AK	11/04/16	19,293.00
06	Department of Corrections	3000	Services	3060	Equipment Operator Charges	ARCTIC OFFICE PRODUCTS INC	AK	11/04/16	111.63
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/04/16	1,434.83
06	Department of Corrections	4000	Commodities	4002	Business Supplies	GE MONEY BANK	GA	11/04/16	156.42
06	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/04/16	3,179.01
06	Department of Corrections	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	11/04/16	150.42
06	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	JUNEAU ELECTRONICS INC	AK	11/04/16	1,093.00
06	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	11/04/16	254.76
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/04/16	66,389.83
06	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/04/16	3,530.55
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	11/04/16	3,482.65
06	Department of Corrections	4000	Commodities	4011	Cleaning	CITIBANK NA	OH	11/04/16	73.82
06	Department of Corrections	4000	Commodities	4011	Cleaning	GE MONEY BANK	GA	11/04/16	22.72
06	Department of Corrections	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	11/04/16	196.11
06	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	11/04/16	2,424.84
06	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/04/16	393.59
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	CITIBANK NA	OH	11/04/16	143.45
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	11/04/16	105.90

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06	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	11/04/16	4,636.05
06	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/04/16	282.04
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	GE MONEY BANK	GA	11/04/16	349.00
06	Department of Corrections	4000	Commodities	4024	Building Materials	ALASKA STEEL COMPANY	AK	11/04/16	2,015.23
06	Department of Corrections	4000	Commodities	4030	Electrical	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	11/04/16	363.22
06	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/04/16	2,532.08
06	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	11/04/16	2,160.36
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AT BATTERY COMPANY	CA	11/04/16	61,246.00
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	11/04/16	916.38
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	CITIBANK NA	OH	11/04/16	388.61
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	11/04/16	2,555.34
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	MCMASTER-CARR SUPPLY COMPANY	IL	11/04/16	897.65
06	Department of Corrections	4000	Commodities	4037	Surface Chemicals	ARCTIC OFFICE PRODUCTS INC	AK	11/04/16	125.82
06	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	CITIBANK NA	OH	11/04/16	1,002.67
06	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	GE MONEY BANK	GA	11/04/16	99.98
06	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/04/16	394.11
06	Department of Corrections	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	11/04/16	1,324.14
06	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	BERING AIR INC	AK	11/04/16	2,236.40
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	MATTHEW A GOLDFARB	AK	11/04/16	102.17
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEADHORSE AVIATION CENTER LLC	AK	11/04/16	2,700.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE W MORTENSON	AK	11/04/16	826.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW A GOLDFARB	AK	11/04/16	495.60
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SIDNEY FEBRUARY	AK	11/04/16	531.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE W MORTENSON	AK	11/04/16	840.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW A GOLDFARB	AK	11/04/16	478.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SIDNEY FEBRUARY	AK	11/04/16	495.00
07	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	11/04/16	144.06
08	Department of Transportation and Public Facilities	3000	Services	3043	Freight	BERING AIR INC	AK	11/04/16	1,359.74
08	Department of Transportation and Public Facilities	3000	Services	3043	Freight	GLACIER CHAIN SUPPLY INC	AK	11/04/16	2,097.82
08	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	11/04/16	440.00
08	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	KSRM RADIO GROUP	AK	11/04/16	10,000.00
08	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	11/04/16	4,775.63
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/04/16	2,744.09
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/04/16	35.56
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/04/16	19.69
08	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF CORDOVA	AK	11/04/16	88.15
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF CORDOVA	AK	11/04/16	1,426.16
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	11/04/16	1,425.20
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	11/04/16	1,558.13
09	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/04/16	547.31
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	11/04/16	9,576.85
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/04/16	18,197.31
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/04/16	541.85
09	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	11/04/16	1,120.50
09	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	11/04/16	10,962.13
09	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	11/04/16	5,400.00
09	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	N C MACHINERY CO	WA	11/04/16	4,999.00
09	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	11/04/16	1,653.95
01	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	INTERNATIONAL ROAD DYNAMICS INC	SK	11/04/16	8,192.34
01	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	11/04/16	162.00
01	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/04/16	5,874.43
01	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/04/16	61.75
02	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	11/04/16	49,104.89
02	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	JAMES P MCGLINCHY	AK	11/04/16	13,812.00
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	11/04/16	1,920.00
02	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	11/04/16	328.00
02	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	SHORESIDE PETROLEUM INC	AK	11/04/16	1,765.40
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GLACIER CHAIN SUPPLY INC	AK	11/04/16	9,590.80
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION AND FLOW CONTROL PRODUCTS INC	IL	11/04/16	5,400.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/04/16	3,438.23
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/04/16	943.70
02	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BRENNTAG PACIFIC INC	CA	11/04/16	7,480.00
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/04/16	287.02
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MAT-SU TITLE AGENCY LLC	AK	11/04/16	695,435.09
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	W W GRAINGER INC	MO	11/04/16	1,701.49

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02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	11/04/16	44,958.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SHANNON & WILSON INC	AK	11/04/16	20,204.26
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	11/04/16	13,558.61
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/04/16	1,360,257.91
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DOYON INDUSTRIAL GROUP LLC	AK	11/04/16	4,765.70
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	11/04/16	1,840,345.65
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MARBLE ISLAND LLC	AK	11/04/16	151,320.27
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NPC ENERGY SERVICES LLC	AK	11/04/16	91,887.34
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UIC CONSTRUCTION LLC	AK	11/04/16	434,198.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	CLEARWATER UTILITIES, LLC	AK	11/04/16	7,064.50
02	Legislature	2000	Travel	2023	Legislator Transportation	LYNN GATTIS	AK	11/04/16	897.67
02	Legislature	2000	Travel	2023	Legislator Transportation	SAM KITO III	AK	11/04/16	633.27
02	Legislature	2000	Travel	2027	Legislator Travel Per Diem	SAM KITO III	AK	11/04/16	1,014.88
02	Legislature	3000	Services	3000	Training/Conferences	LYNN GATTIS	AK	11/04/16	138.30
02	Legislature	3000	Services	3053	Architect/Engineer	JENSEN YORBA LOTT INC	AK	11/04/16	39,946.03
02	Legislature	4000	Commodities	4009	Food Supplies	LYNN GATTIS	AK	11/04/16	54.06
02	Judiciary	2000	Travel	2012	Out-State Employee Airfare	PETER MAASSEN	AK	11/04/16	1,279.10
02	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	PETER MAASSEN	AK	11/04/16	57.46
02	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	PETER MAASSEN	AK	11/04/16	309.25
02	Judiciary	2000	Travel	2028	Move Household Goods	LYNDEN INCORPORATED	WA	11/04/16	3,524.25
02	Judiciary	3000	Services	3035	Long Distance	LEVEL 3 FINANCING INC	CO	11/04/16	9,669.21
02	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/04/16	7,442.94
02	Judiciary	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	11/04/16	339.76
02	Judiciary	5000	Capital Outlay	5025	Information Technology	IMAGESOFT INC	MI	11/04/16	6,833.34
02	Department of Administration	3000	Services	3025	Hearing/Mediation	49th Summit Solutions LLC	AK	11/03/16	4,415.00
02	Department of Administration	3000	Services	3032	Software Licensing	NEMO-Q INC	TX	11/03/16	3,287.00
02	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/03/16	22,460.84
02	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/03/16	49.99
02	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	11/03/16	640.17
02	Department of Administration	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/03/16	535.41
02	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/03/16	602.78
02	Department of Administration	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	11/03/16	1,367.78
02	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/03/16	10,984.86
02	Department of Administration	3000	Services	3055	Inspections/Testing	N C MACHINERY CO	WA	11/03/16	2,115.00
02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHWIND ARCHITECTS LLC	AK	11/03/16	28,239.80
02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	11/03/16	2,993.00
02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	MARQUIS CONSULTING SERVICES INC	TX	11/03/16	36,684.85
02	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/03/16	220.12
02	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	11/03/16	1,303.73
02	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	11/03/16	2,477.69
02	Department of Administration	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/03/16	175.88
02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNALASKA COMMUNITY BROADCASTING INC	AK	11/03/16	22,904.70
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/03/16	3,585,278.24
02	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	11/03/16	84,020.76
02	Department of Education and Early Development	3000	Services	3046	Advertising	ALASKA PUBLIC TELECOMMUNICATIONS INC	AK	11/03/16	1,000.00
03	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	SCHWAN FOOD COMPANY	MN	11/03/16	3,229.78
04	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	11/03/16	108.85
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	11/03/16	32,998.46
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	11/03/16	1,656.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	11/03/16	40,259.78
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	11/03/16	1,109.74
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	11/03/16	11,544.01
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	11/03/16	13,800.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	11/03/16	297,920.46
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	11/03/16	68,048.49
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	11/03/16	573,134.09
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPECIAL OLYMPICS ALASKA	AK	11/03/16	6,250.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	11/03/16	11,684.51
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CML ADMINISTRATORS	NH	11/03/16	25,000.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTHTECH SOLUTIONS LLC	KY	11/03/16	15,833.33
06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	QUALIS HEALTH	WA	11/03/16	41,581.48
06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	11/03/16	14,560.00
06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	XEROX CORPORATION	TX	11/03/16	44,182.00
06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SADLER NECAMP FINANCIAL SERVICES INC	OH	11/03/16	14,540.00
06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	WOLTERS KLUWER HEALTH	MD	11/03/16	8,020.00

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06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	11/03/16	3,395.07
06	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	11/03/16	14,229.43
06	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/03/16	4,224.68
06	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/03/16	24,932.87
06	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	11/03/16	1,142.35
06	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	11/03/16	165.48
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/03/16	1,119.20
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA STANDARD LLC	AK	11/03/16	69,200.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN B ROSTAD	AK	11/03/16	1,550.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	11/03/16	5,028.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRONTIER SUPPLY INC	AK	11/03/16	2,706.45
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HUNTER CREEK CONTRACTING LLC	AK	11/03/16	1,812.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	11/03/16	1,174.97
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	THREE DOG CONSTRUCTION INC	AK	11/03/16	87,025.63
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/03/16	74.44
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	11/03/16	13,890.43
06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	ALASKA PRINTING INC	AK	11/03/16	1,370.15
06	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	11/03/16	1,124.64
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	11/03/16	9,313.83
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/03/16	34,237.00
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	11/03/16	602.36
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	11/03/16	1,502.48
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	11/03/16	120.62
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/03/16	1,070.40
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	11/03/16	4,697.74
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	NETWORK SERVICES COMPANY	IL	11/03/16	928.36
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	11/03/16	7,027.20
06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIOMERIEUX INC	MO	11/03/16	3,223.00
07	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	SIGMA ALDRICH INC	GA	11/03/16	1,447.66
07	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	11/03/16	665.75
07	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	VERICOR LLC	WI	11/03/16	4,359.33
07	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	11/03/16	80.50
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/03/16	1,451.35
08	Department of Health and Social Services	4000	Commodities	4037	Surface Chemicals	W W GRAINGER INC	MO	11/03/16	225.75
08	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	HARMONY INFORMATION SYSTEMS INC	KS	11/03/16	203,516.44
08	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	QUALIS HEALTH	WA	11/03/16	26,079.30
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA MENTAL HEALTH CONSUMER WEB	AK	11/03/16	34,410.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ARC OF ANCHORAGE	AK	11/03/16	76,695.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	11/03/16	90,298.00
09	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	11/03/16	739,225.00
09	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHOICES INC	AK	11/03/16	13,021.00
09	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	11/03/16	47,754.00
09	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	11/03/16	171,819.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Ketchikan Wellness Coalition	AK	11/03/16	16,899.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	11/03/16	12,715.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	11/03/16	106,087.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	11/03/16	51,568.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA AREA SENIOR CITIZENS INC	AK	11/03/16	25,194.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YOUTH ADVOCATES OF SITKA INC	AK	11/03/16	46,348.00
02	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NATIVE VILLAGE OF EYAK	AK	11/03/16	21,250.00
02	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	SOUTH PENINSULA HOSPITAL INC	AK	11/03/16	113,650.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	11/03/16	12,117.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHOICES INC	AK	11/03/16	1,456.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	11/03/16	379,909.44
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HEA LANI ASSISTED LIVING HOME	AK	11/03/16	1,379.10
03	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIDA A LADRIDO	AK	11/03/16	2,688.76
03	Department of Labor and Workforce Development	3000	Services	3002	Memberships	UNIVERSITY OF WASHINGTON	WA	11/03/16	8,104.00
03	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/03/16	21.38
03	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/03/16	160.00
03	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	11/03/16	21.60
03	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CONSTRUCTION EDUCATION FOUNDATION INC	AK	11/03/16	109,826.27
03	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NORTH DAKOTA STATE COLLEGE OF SCIENCE	ND	11/03/16	2,635.00
03	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	POLITICALLY NOT CORRECT INFORMATION TECHNOLOGY LLC	AK	11/03/16	1,520.00
03	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/03/16	6,971.25
04	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	11/03/16	9,632,026.77

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04	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	FRONT STREET HEALTH CENTER	AK	11/03/16	32,876.51
04	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	THE ALASKA COMMUNITY FOUNDATION	AK	11/03/16	760,804.24
04	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	MUNICIPALITY OF ANCHORAGE	AK	11/03/16	53,800.80
05	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	11/03/16	2,571.20
05	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	SEMCO ENERGY INC	AK	11/03/16	143.41
05	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/03/16	594.52
05	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	11/03/16	1,839.10
05	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/03/16	41.07
05	Department of Military and Veterans' Affairs	4000	Commodities	4037	Surface Chemicals	ALASKA GARDEN & PET SUPPLY INC	AK	11/03/16	1,356.00
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	11/03/16	12,107.71
05	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	DOUGLAS P MONTINI	AK	11/03/16	1,641.75
05	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	JULIA C FLEMING	AK	11/03/16	1,230.00
05	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	CELESTE M PRESCOTT	AK	11/03/16	1,557.93
05	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	CELESTE M PRESCOTT	AK	11/03/16	2,281.19
05	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CELESTE M PRESCOTT	AK	11/03/16	956.00
05	Department of Natural Resources	2000	Travel	2018	Out-State Non-Employee Surface Transportation	CONAIR GROUP INC	BC	11/03/16	4,719.86
05	Department of Natural Resources	3000	Services	3005	Management/Consulting	THE MERIDIAN INSTITUTE	CO	11/03/16	31,560.30
05	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/03/16	5,140.84
05	Department of Natural Resources	3000	Services	3049	Water and Sewage	SANI-CAN INC	AK	11/03/16	7,934.00
05	Department of Natural Resources	3000	Services	3053	Architect/Engineer	STANTEC ARCHITECTURE INC	AK	11/03/16	2,603.75
05	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	DERRY & ASSOCIATES INC	AK	11/03/16	3,600.00
05	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROPULSION AERO INTERNATIONAL	CA	11/03/16	16,034.27
05	Department of Natural Resources	3000	Services	3062	Economic/Development	SECURITY SUPPORT SERVICES	AK	11/03/16	4,550.00
05	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	11/03/16	1,498.40
05	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/03/16	87.00
05	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/03/16	1,523.65
05	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AIR FUEL INC	AK	11/03/16	6,997.76
05	Department of Natural Resources	4000	Commodities	4041	Vehicle	CONAIR GROUP INC	BC	11/03/16	451.71
05	Department of Fish and Game	3000	Services	3043	Freight	AMERICAN FAST FREIGHT INC	WA	11/03/16	3,027.16
05	Department of Fish and Game	3000	Services	3045	Postage	NEOPOST	CA	11/03/16	1,600.00
05	Department of Fish and Game	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11/03/16	1,032.22
05	Department of Fish and Game	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11/03/16	282.43
05	Department of Fish and Game	3000	Services	3073	Transport Services	COASTAL HELICOPTERS INC	AK	11/03/16	19,967.60
05	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	CHRIS FEJES & ASSOCIATES	AK	11/03/16	10,800.00
05	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	11/03/16	588.03
05	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CE2 ENGINEERS INC	AK	11/03/16	8,688.23
05	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	11/03/16	2,735.53
05	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	N C MACHINERY CO	WA	11/03/16	16.95
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	AIRPORT EQUIPMENT RENTALS INC	AK	11/03/16	2,101.91
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC OFFICE PRODUCTS INC	AK	11/03/16	60.71
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CE2 ENGINEERS INC	AK	11/03/16	6,122.87
05	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	N C MACHINERY CO	WA	11/03/16	670.43
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	11/03/16	90,922.84
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CSC HOLDINGS LLC	KY	11/03/16	35,947.27
05	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Dennis Hayden	AK	11/03/16	1,375.00
06	Department of Corrections	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	11/03/16	2,021.14
06	Department of Corrections	3000	Services	3045	Postage	NEOPOST	CA	11/03/16	10,000.00
06	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/03/16	96,640.32
06	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/03/16	466.40
06	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/03/16	287.04
06	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	LARRY L NELSON	AK	11/03/16	1,000.00
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/03/16	417.37
06	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/03/16	1,024.14
06	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/03/16	2,260.80
06	Department of Corrections	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	11/03/16	284.13
06	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/03/16	1,275.00
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/03/16	2,336.16
06	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/03/16	15,973.03
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	11/03/16	4,022.52
06	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	11/03/16	5,902.80
06	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	11/03/16	181.85
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/03/16	665.44
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/03/16	2,061.20
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	11/03/16	18,650.00
06	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	11/03/16	3,546.50

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06	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/03/16	1,457.70
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	DATAWORKS PLUS LLC	SC	11/03/16	1,645.00
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	THE ABY MANUFACTURING GROUP INC	CA	11/03/16	6,776.80
06	Department of Corrections	4000	Commodities	4031	Plumbing	INTERLINE BRANDS	GA	11/03/16	4,448.76
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/03/16	199.87
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W L MAY COMPANY INC	OR	11/03/16	1,466.03
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/03/16	1,551.14
06	Department of Corrections	4000	Commodities	4036	Sand	COLASKA INC	AK	11/03/16	3,929.70
06	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/03/16	103.46
06	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/03/16	-
06	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	CORVUS AIRLINES INC	AK	11/03/16	5,913.74
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JEAN YVES BOUMBE BOUMBE	AK	11/03/16	360.72
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JOHN CHAMBERLAIN	AK	11/03/16	360.72
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	MEAGAN M SHARP	AK	11/03/16	308.88
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	TRAVIS A DONOVAN	AK	11/03/16	360.72
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARRY JENKS	AK	11/03/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEAN YVES BOUMBE BOUMBE	AK	11/03/16	570.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN CHAMBERLAIN	AK	11/03/16	570.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KATHRYN M ROZIER	AK	11/03/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MEAGAN M SHARP	AK	11/03/16	324.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAUL M LORENTZ	AK	11/03/16	1,190.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT R ELLIOTT	AK	11/03/16	1,190.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RODNEY M GAUTHIER	AK	11/03/16	1,190.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS A DONOVAN	AK	11/03/16	600.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRISTA K MAY	AK	11/03/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	YLITCH U WONG BARSALLO	AK	11/03/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARRY JENKS	AK	11/03/16	330.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEAN YVES BOUMBE BOUMBE	AK	11/03/16	1,170.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN CHAMBERLAIN	AK	11/03/16	1,170.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KATHRYN M ROZIER	AK	11/03/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MEAGAN M SHARP	AK	11/03/16	372.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAUL M LORENTZ	AK	11/03/16	840.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT R ELLIOTT	AK	11/03/16	840.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RODNEY M GAUTHIER	AK	11/03/16	840.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS A DONOVAN	AK	11/03/16	1,230.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRISTA K MAY	AK	11/03/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	YLITCH U WONG BARSALLO	AK	11/03/16	408.00
06	Department of Transportation and Public Facilities	2000	Travel	2005	In-State Non-Employee Airfare	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/03/16	650.20
06	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE AVIATION	DC	11/03/16	8,712.86
06	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	KERRY HARPER	FL	11/03/16	10,350.00
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	HOMER ELECTRIC ASSOC	AK	11/03/16	9.45
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	11/03/16	3.21
06	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/03/16	81.13
06	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	11/03/16	24.97
06	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	11/03/16	2,320.62
07	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	11/03/16	93.00
07	Department of Transportation and Public Facilities	3000	Services	3043	Freight	N C MACHINERY CO	WA	11/03/16	7.35
08	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TONY D KILPATRICK	AK	11/03/16	456.88
08	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	NATIVE VILLAGE OF EYAK TRADITIONAL COUNCIL	AK	11/03/16	1,272.00
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/03/16	7,076.12
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/03/16	14,508.11
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BARROW UTILITIES & ELECTRIC CO-OP	AK	11/03/16	434.15
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/03/16	23,084.84
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	11/03/16	1,906.69
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/03/16	9,687.63
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GWITCHYAA ZHEE UTILITIES	AK	11/03/16	3,411.31
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	11/03/16	25,337.74
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/03/16	926.86
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	11/03/16	1,692.95
08	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	BARROW UTILITIES & ELECTRIC CO-OP	AK	11/03/16	393.60
08	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	11/03/16	43.64
08	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	11/03/16	92.95
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	BARROW UTILITIES & ELECTRIC CO-OP	AK	11/03/16	3.20
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	11/03/16	616.12
08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	11/03/16	143.75

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08	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NRC ALASKA LLC	NY	11/03/16	1,438.66
08	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	BARROW UTILITIES & ELECTRIC CO-OP	AK	11/03/16	629.59
08	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	11/03/16	184.74
08	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/03/16	926.60
08	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SUBURBAN PROPANE	CA	11/03/16	1,086.39
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	11/03/16	4,471.76
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/03/16	3,754.79
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/03/16	12,089.25
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/03/16	2,525.90
08	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/03/16	135,302.54
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	11/03/16	4,000.00
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COLASKA INC	AK	11/03/16	2,775.00
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONNA WRIGHT	AK	11/03/16	2,509.17
08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	11/03/16	1,496.96
08	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	11/03/16	1,021.67
08	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	11/03/16	40.78
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/03/16	2,642.28
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WAKEFIELD INC	AK	11/03/16	1,616.00
08	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	11/03/16	6,317.00
08	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	11/03/16	4,300.00
09	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	11/03/16	3,375.00
09	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SITKA READY MIX & RENTAL EQUIPMENT	AK	11/03/16	7,792.50
09	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	11/03/16	1,375.00
09	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	DOUBLETREE DTWC CORPORATION	OR	11/03/16	2,420.75
09	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/03/16	23,412.98
09	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/03/16	14.75
09	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	NATIONAL ASSOCIATION OF STATE AVIATION	DC	11/03/16	80.00
09	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/03/16	19.47
09	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/03/16	1,426.36
09	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	11/03/16	1,642.32
09	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	11/03/16	264.16
09	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/03/16	44,773.12
09	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/03/16	5,193.55
09	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/03/16	9,204.83
09	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/03/16	1,261.81
02	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	11/03/16	5,386.77
02	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	DRAKE CONSTRUCTION INC	AK	11/03/16	32,400.00
02	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	11/03/16	333.45
02	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	ACME FENCE CO INC	AK	11/03/16	9,424.00
02	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	CORAL SALES COMPANY	OR	11/03/16	11,710.00
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	AIRSIDE SOLUTIONS INC	WA	11/03/16	6,061.00
02	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/03/16	235.80
04	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	PACIFIC PLUMBING SUPPLY COMPANY	WA	11/03/16	2,167.60
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ABS ALASKAN INC	AK	11/03/16	1,251.96
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/03/16	575.33
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	11/03/16	2,042.20
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	11/03/16	1,573.38
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/03/16	5,949.89
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	11/03/16	3,992.77
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GLACIER CHAIN SUPPLY INC	AK	11/03/16	10,952.52
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	L N CURTIS & SONS	CA	11/03/16	2,190.12
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Matheson Tri-Gas Inc	CA	11/03/16	57,089.60
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION AND FLOW CONTROL PRODUCTS INC	IL	11/03/16	2,661.34
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/03/16	3,707.99
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PACIFIC POWER GROUP LLC	WA	11/03/16	5,796.99
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SNOW WHEEL SYSTEM INC	MN	11/03/16	1,689.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	11/03/16	8,966.40
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/03/16	2,687.68
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/03/16	2,019.38
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/03/16	461.16
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/03/16	75,582.47
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	11/03/16	214,622.81
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	11/03/16	74,357.40
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	11/03/16	24,217.21
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/03/16	7,956.26

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05	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	First National Bank Alaska	AK	11/03/16	8,213.50
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	YUKON TITLE COMPANY INC	AK	11/03/16	2,450.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	W W GRAINGER INC	MO	11/03/16	34.52
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	11/03/16	41,265.52
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	11/03/16	9,058.75
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MUNICIPALITY OF ANCHORAGE	AK	11/03/16	298,014.41
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SHANNON & WILSON INC	AK	11/03/16	138,999.54
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	11/03/16	5,185.63
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	11/03/16	561,712.36
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/03/16	1,456,453.16
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	11/03/16	434,197.80
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	11/03/16	468,814.63
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KIEWIT INFRASTRUCTURE WEST CO	WA	11/03/16	2,794,240.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	11/03/16	444,512.89
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	11/03/16	1,584,969.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	MID-CITY ENTERPRISES	AK	11/03/16	1,040.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	INDEPENDENT LIFT TRUCK INC	AK	11/03/16	31,887.04
06	Legislature	3000	Services	3046	Advertising	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	11/03/16	1,500.00
06	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	11/03/16	3,241.60
06	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	BANK OF AMERICA	DE	11/03/16	1,078.50
06	Judiciary	2000	Travel	2012	Out-State Employee Airfare	SHARON ILLSLEY	AK	11/03/16	936.50
06	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	CARL BAUMAN	AK	11/03/16	18.56
06	Judiciary	2000	Travel	2014	Out-State Employee Lodging	CARL BAUMAN	AK	11/03/16	551.48
06	Judiciary	2000	Travel	2014	Out-State Employee Lodging	SHARON ILLSLEY	AK	11/03/16	665.00
06	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	CARL BAUMAN	AK	11/03/16	248.50
06	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	SHARON ILLSLEY	AK	11/03/16	248.50
06	Judiciary	2000	Travel	2017	Out-State Non-Employee Airfare	BANK OF AMERICA	DE	11/03/16	132.50
06	Judiciary	3000	Services	3000	Training/Conferences	CARL BAUMAN	AK	11/03/16	235.00
06	Judiciary	3000	Services	3000	Training/Conferences	SHARON ILLSLEY	AK	11/03/16	235.00
06	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/03/16	316.87
06	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/03/16	863.85
06	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/03/16	110.00
06	Judiciary	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	11/03/16	187.34
07	Judiciary	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	11/03/16	363.60
07	Judiciary	3000	Services	3044	Courier	TONGAN MOVER SERVICES SNOW PLOW	AK	11/03/16	702.10
07	Judiciary	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	11/03/16	1,099.38
08	Judiciary	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/03/16	7,905.70
08	Judiciary	3000	Services	3051	Natural Gas/Propane	AURORA ENERGY LLC	AK	11/03/16	3,514.70
08	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/03/16	3,170.71
08	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/03/16	513.40
08	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	11/03/16	4,478.10
08	Judiciary	4000	Commodities	4002	Business Supplies	CHANNEL ELECTRIC INC	AK	11/03/16	1,466.73
08	Judiciary	4000	Commodities	4005	Subscriptions	GAUNT INC	FL	11/03/16	1,278.00
09	Department of Administration	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/02/16	43,352.64
09	Department of Administration	3000	Services	3032	Software Licensing	SOFTWARE AG USA INC	TX	11/02/16	7,500.00
09	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	11/02/16	1,478.42
09	Department of Administration	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	11/02/16	262.03
09	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	11/02/16	90,660.44
09	Department of Administration	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/02/16	680.36
09	Department of Administration	3000	Services	3041	Medical	FIRST MEDICAL ADVISORY GROUP INC	OR	11/02/16	1,075.00
09	Department of Administration	3000	Services	3041	Medical	MEDICAL EVALUATIONS ALASKA	AK	11/02/16	5,425.00
09	Department of Administration	3000	Services	3045	Postage	AT PUBLISHING INC	AK	11/02/16	4,723.02
09	Department of Administration	3000	Services	3045	Postage	STEWARTS PHOTO INC	AK	11/02/16	50.00
09	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/02/16	11,222.58
01	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	11/02/16	11,149.20
01	Department of Administration	3000	Services	3063	Program Management/Consulting	TRISTAR RISK ENTERPRISE MANAGMENT INC	CA	11/02/16	88,595.58
02	Department of Administration	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	11/02/16	25,000.00
02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	11/02/16	3,834.10
02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STEWARTS PHOTO INC	AK	11/02/16	3,499.00
02	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	277.92
02	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/02/16	270.24
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/02/16	5,632,462.11
03	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	11/02/16	150,898.59
04	Department of Law	3000	Services	3022	Attorney	ARTHUR W CERNOSIA	VT	11/02/16	9,357.19
04	Department of Law	3000	Services	3022	Attorney	ERIC SANDERS	AK	11/02/16	8,995.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
04	Department of Law	3000	Services	3022	Attorney	MARK J NIELSEN	WA	11/02/16	2,003.27
05	Department of Law	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	11/02/16	25,000.00
05	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	766.00
05	Department of Revenue	5000	Capital Outlay	33	Transfers Out Capital Outlay	ALASKA HOUSING FINANCE INC	AK	11/02/16	8,262,300.72
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA BAR ASSOCIATION	AK	11/02/16	4,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	AMERICAN DIABETES ASSOCIATION	AK	11/02/16	5,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	11/02/16	5,097.45
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CAPITAL COMMUNITY BROADCASTING INC	AK	11/02/16	8,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	11/02/16	8,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	11/02/16	20,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAWERAK INC	AK	11/02/16	8,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LAHAF INC	AK	11/02/16	4,400.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	POLARIS HOUSE	AK	11/02/16	8,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	11/02/16	50,000.00
05	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SPECIAL OLYMPICS ALASKA	AK	11/02/16	5,000.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	STAR INC	AK	11/02/16	5,500.00
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	THE ALASKA COMMUNITY FOUNDATION	AK	11/02/16	50,000.00
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	EDGEPOINT LEARNING LLC	AZ	11/02/16	58,100.00
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	11/02/16	82,653.29
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	11/02/16	1,500.00
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ROY ANDERSON	AK	11/02/16	6,862.10
06	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	AMAZON COM INC	GA	11/02/16	1,076.42
06	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/02/16	124.69
06	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	BRUSTEIN & MANASEVIT	DC	11/02/16	2,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ARTS EDUCATION CONSORTIUM INC	AK	11/02/16	2,340.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	11/02/16	6,576.18
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	11/02/16	103,715.51
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	11/02/16	8,145.60
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	11/02/16	6,900.00
06	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/02/16	69.02
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/02/16	1,437.72
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/02/16	931.57
06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	11/02/16	147.10
06	Department of Health and Social Services	3000	Services	3041	Medical	CARLTON PALMS EDUCATIONAL CENTER INC	DE	11/02/16	6,687.51
06	Department of Health and Social Services	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	11/02/16	10,252.51
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	11/02/16	2,175.03
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	11/02/16	6,355.06
06	Department of Health and Social Services	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	11/02/16	3,092.70
06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/02/16	8,850.62
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/02/16	3,850.28
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	FAIRBANKS NATURAL GAS LLC	AK	11/02/16	15,117.39
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	11/02/16	1,560.41
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	11/02/16	39,844.57
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	174.00
06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/02/16	29,583.28
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	42.56
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	283.40
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/02/16	461.93
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	11/02/16	274.90
06	Department of Health and Social Services	4000	Commodities	4008	Growth Promotion	Great Alaska Tree Comapny, LLC	AK	11/02/16	1,800.00
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/02/16	34,630.15
06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	11/02/16	673.45
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	11/02/16	1,257.88
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	11/02/16	6,178.96
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	11/02/16	972.76
06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	11/02/16	1,050.00
06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/02/16	37.08
06	Department of Health and Social Services	4000	Commodities	4030	Electrical	HARRI PLUMBING & HEATING	AK	11/02/16	32.90
06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/02/16	109.17
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCESS ALASKA INC	AK	11/02/16	37,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	11/02/16	54,914.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	11/02/16	3,325.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LEGAL SERVICES CORP	AK	11/02/16	8,783.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	11/02/16	67,076.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	11/02/16	86,509.00

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06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	11/02/16	85,278.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR COMMUNITY	AK	11/02/16	21,997.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	11/02/16	117,255.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	11/02/16	32,242.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DILLINGHAM	AK	11/02/16	28,353.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COMMUNITY CONNECTIONS INC	AK	11/02/16	67,817.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER NATIVE ASSOCIATION	AK	11/02/16	36,579.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS RESOURCE AGENCY INC	AK	11/02/16	271,443.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	11/02/16	34,603.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	11/02/16	29,775.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	11/02/16	17,254.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	11/02/16	75,000.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	11/02/16	236,383.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	11/02/16	29,200.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	REACH INC	AK	11/02/16	163,815.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RENDEZVOUS SENIOR DAY SERVICES INC	AK	11/02/16	29,792.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	11/02/16	26,581.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	11/02/16	21,413.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STONE SOUP GROUP	AK	11/02/16	50,792.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	11/02/16	77,800.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA SENIOR CITIZENS	AK	11/02/16	15,815.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	11/02/16	14,884.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YOUTH ADVOCATES OF SITKA INC	AK	11/02/16	18,250.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	11/02/16	81,525.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	11/02/16	4,620.00
06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	11/02/16	30,409.54
06	Department of Health and Social Services	7000	Grants and Benefits	7235	Transportation Benefits (Taxable)	CITY & BOROUGH OF JUNEAU	AK	11/02/16	12.00
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	BACKBONE SOLUTIONS INC	FL	11/02/16	1,454.60
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	11/02/16	21,698.04
06	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	29.60
06	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/02/16	626.50
06	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/02/16	11,549.90
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KAWERAK INC	AK	11/02/16	37,055.62
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	HEMBREE ENTERPRISES INC	AK	11/02/16	1,552.50
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	CHRISTOPHER LEE GILLEN	AK	11/02/16	1,243.25
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	KIEU CHINH ASHMORE	AK	11/02/16	1,475.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA ANCHORAGE	AK	11/02/16	13,566.40
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7231	Miscellaneous Training Benefits (Taxable)	MOLLY LANNON KENNY	WA	11/02/16	1,150.00
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	11/02/16	6,984.99
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	WILKINS FOSTER ARTSTUFF INC	OR	11/02/16	9,500.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/02/16	1,645.37
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WILDLIFE CONSERVATION CENTER	AK	11/02/16	68,680.25
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	11/02/16	40,320.14
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF JUNEAU	AK	11/02/16	160,912.40
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ALLAKAKET	AK	11/02/16	447,429.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KAKE	AK	11/02/16	5,285.10
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	11/02/16	166,175.36
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KING COVE	AK	11/02/16	27,999.95
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KOTZEBUE	AK	11/02/16	17,988.22
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SEWARD	AK	11/02/16	1,139,683.64
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLET TRIBAL COUNCIL INC	AK	11/02/16	66,837.75
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	11/02/16	599,935.36
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOPE COMMUNITY RESOURCES INC	AK	11/02/16	37,572.26
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	JOHN TRIGG ESTER LIBRARY INC	AK	11/02/16	4,187.56
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	LAKE & PENINSULA BOROUGH	AK	11/02/16	357,763.47
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH	AK	11/02/16	96,075.05
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	11/02/16	185,067.79
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	11/02/16	1,728.00
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	11/02/16	26,117.84
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	11/02/16	5,770.73
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	AMERICAN NATIONAL RED CROSS &	AK	11/02/16	3,067.35
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS NORTH STAR BOROUGH	AK	11/02/16	19,121.03
08	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/02/16	4,237.50
08	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	11/02/16	16.00
08	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	11/02/16	1,208.12

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08	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/02/16	1,750.98
08	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/02/16	3,588.00
08	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	11/02/16	2,348.35
08	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/02/16	160.64
08	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	11/02/16	304.85
08	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	11/02/16	202.12
08	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/02/16	2,146.75
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/02/16	3,290.04
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/02/16	507.99
08	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/02/16	313.79
08	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	454.16
08	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROCTOR SALES INC	WA	11/02/16	5,041.58
08	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/02/16	4,558.14
08	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	CARGILL INCORPORATED	CA	11/02/16	2,039.30
08	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/02/16	19,139.22
08	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	3,059.62
08	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	11/02/16	490.38
08	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	11/02/16	142.17
08	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST GEORGE	AK	11/02/16	1,983,622.90
08	Department of Natural Resources	3000	Services	3033	Software Maintenance	WILLIAM IVERSON	AK	11/02/16	4,899.00
08	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	HOTEL MCGRATH LLC	AK	11/02/16	2,873.50
09	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/02/16	688.91
09	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/02/16	7,769.73
09	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	11/02/16	4,315.33
09	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIELLE MARKHAM	AK	11/02/16	1,300.00
09	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	QAWALANGIN TRIBE OF UNALASKA	AK	11/02/16	19,461.43
09	Department of Fish and Game	3000	Services	3073	Transport Services	40 MILE AIR LTD	AK	11/02/16	1,402.20
09	Department of Fish and Game	3000	Services	3073	Transport Services	COASTAL HELICOPTERS INC	AK	11/02/16	6,306.40
09	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	11/02/16	48,269.00
09	Department of Fish and Game	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	11/02/16	8,700.45
09	Department of Fish and Game	4000	Commodities	4039	Aviation	QUICKSILVER AIR INC	AK	11/02/16	1,228.05
01	Department of Public Safety	3000	Services	3000	Training/Conferences	VISTELAR LLC	WI	11/02/16	40,000.00
01	Department of Public Safety	3000	Services	3001	Test Monitor/Proctor	Public Safety Testing Inc	WA	11/02/16	2,000.00
01	Department of Public Safety	3000	Services	3030	Information Technology Consulting	ATS ALASKA	AK	11/02/16	10,767.00
01	Department of Public Safety	3000	Services	3033	Software Maintenance	INFOR PUBLIC SECTOR INC	GA	11/02/16	27,094.63
02	Department of Public Safety	3000	Services	3041	Medical	CITY OF BETHEL	AK	11/02/16	4,581.29
02	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	11/02/16	2,311.08
02	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/02/16	520.84
02	Department of Public Safety	3000	Services	3052	Heating Oil	TOP FUEL COMPANY LLC	AK	11/02/16	2,342.40
02	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	11/02/16	1,117.60
02	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIAN LEIST	AK	11/02/16	5,816.00
02	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	11/02/16	7,392.66
02	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	195.00
02	Department of Public Safety	4000	Commodities	4002	Business Supplies	CPD ALASKA LLC	AK	11/02/16	476.10
02	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/02/16	58.28
02	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	4,276.57
02	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	TRI-TECH FORENSICS	NC	11/02/16	4,008.00
02	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/02/16	180.39
02	Department of Public Safety	4000	Commodities	4022	Other Safety	L N CURTIS & SONS	CA	11/02/16	25,000.00
02	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	AVIALL	TX	11/02/16	242.20
02	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	11/02/16	1,843.00
02	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	11/02/16	3,909.50
02	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	BRIAN LEIST	AK	11/02/16	83.00
02	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	H & H AVIATION INC	AK	11/02/16	368.03
02	Department of Public Safety	4000	Commodities	4039	Aviation	BRISTOL ALLIANCE FUELS LLC	AK	11/02/16	5,597.50
02	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	11/02/16	5,663.13
02	Department of Public Safety	4000	Commodities	4039	Aviation	TRAJEN FLIGHT SUPPORT LP	AK	11/02/16	1,630.58
02	Department of Public Safety	4000	Commodities	4040	Marine	NORTHWEST ARCTIC BOROUGH	AK	11/02/16	1,679.03
02	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/02/16	3,196.57
02	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ERM ALASKA INC	AK	11/02/16	26,481.77
02	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	11/02/16	2,754.29
02	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	312.03
04	Department of Corrections	3000	Services	3020	Custody Care	THE GEO GROUP INC	FL	11/02/16	258,309.00
04	Department of Corrections	3000	Services	3055	Inspections/Testing	ARCTIC FIRE & SAFETY INC	AK	11/02/16	686.00
04	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	11/02/16	3,824.04

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04	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	11/02/16	1,785.00
04	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	KELLER SUPPLY COMPANY	WA	11/02/16	9,500.00
04	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	704.55
04	Department of Corrections	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	11/02/16	324.07
04	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/02/16	125.86
04	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/02/16	9,839.49
04	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/02/16	1,075.40
04	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	11/02/16	63.38
04	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ANCHORAGE RESTAURANT SUPPLY INC	AK	11/02/16	1,891.50
04	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/02/16	558.01
04	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	11/02/16	2,386.50
04	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	11/02/16	2,061.20
04	Department of Corrections	4000	Commodities	4021	Fire Suppression	ARCTIC FIRE & SAFETY INC	AK	11/02/16	644.50
04	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/02/16	28.50
04	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/02/16	84.72
05	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	11/02/16	296.87
05	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	JOINT EMPLOYMENT COMMITTEE	MD	11/02/16	3,386.00
05	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA MEDICAL AND BENEFITS PLAN	MD	11/02/16	2,494.00
06	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA TRAINING PLAN	MD	11/02/16	10,158.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CAROL CROTEAU & BRIAN CROTEAU	AK	11/02/16	1,400.00
06	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	11/02/16	1,490.50
06	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	MM&P HEALTH & BENEFIT FUND	MD	11/02/16	11,660.55
06	Department of Transportation and Public Facilities	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	11/02/16	13,000.00
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/02/16	1.00
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	11/02/16	252.91
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	11/02/16	1,529.49
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	11/02/16	82.98
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PORCARO COMMUNICATIONS INC	AK	11/02/16	20,191.12
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/02/16	8.19
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NRC ALASKA LLC	NY	11/02/16	3,155.19
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/02/16	190.51
06	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	DOWL LLC	AK	11/02/16	11,605.71
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	HARRI PLUMBING & HEATING	AK	11/02/16	1,312.00
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SIMPLEXGRINNELL LP	IL	11/02/16	1,196.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	11/02/16	57,237.44
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHRIS CARR SR	AK	11/02/16	4,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF KAKE	AK	11/02/16	7,410.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	11/02/16	4,760.80
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAWRENCE W EVAN	AK	11/02/16	2,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	X-DLX INVESTMENTS	AK	11/02/16	3,273.38
06	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAKE-AIRE ALASKA LLC	AK	11/02/16	3,202.14
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EATON CORPORATION	CA	11/02/16	5,878.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTH STAR FIRE PROTECTION LLC	AK	11/02/16	1,228.00
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	11/02/16	13,836.67
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	11/02/16	1,082.00
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	1,208.81
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/02/16	18.94
06	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	ALASKA INDUSTRIAL HARDWARE INC	AK	11/02/16	263.96
06	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	11/02/16	42.90
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	11/02/16	3,484.18
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/02/16	501.84
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	11/02/16	188,473.56
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	AIRSIDE SOLUTIONS INC	WA	11/02/16	1,878.34
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	11/02/16	1,308.45
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	11/02/16	5,779.57
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	11/02/16	330.04
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	11/02/16	126.93
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	11/02/16	1,381.75
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMOT CONTROLS INC	TX	11/02/16	4,484.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	11/02/16	3,908.72
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ERSHIGS INC	TX	11/02/16	1,400.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KUEPER NORTH AMERICA LLC	SC	11/02/16	17,940.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/02/16	1,215.77
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	11/02/16	646.78
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	11/02/16	1,271.25

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06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/02/16	231.92
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	11/02/16	58.75
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	11/02/16	17,608.82
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Roger E Evans & Michelle J Evans	AK	11/02/16	3,021.05
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	MACSWAIN ASSOCIATES LLC	AK	11/02/16	4,900.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	NUERA CORPORATION	WA	11/02/16	7,385.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	11/02/16	7,711.94
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	GREAT NORTHWEST INC	AK	11/02/16	2,400.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	11/02/16	1,417.62
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HRA GRAY & PAPE LLC	MT	11/02/16	10,479.75
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SHANNON & WILSON INC	AK	11/02/16	99,243.12
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	11/02/16	117,557.04
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WHPACIFIC INC	OR	11/02/16	5,409.72
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/02/16	5,015.80
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MATANUSKA TELEPHONE ASSOCIATION	AK	11/02/16	894,447.39
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	NUSHAGAK ELECTRIC & TELEPHONE	AK	11/02/16	21,658.25
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	11/02/16	674,963.18
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	11/02/16	389,167.26
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	11/02/16	132,620.21
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JJC ENTERPRISES INC	WI	11/02/16	340,934.78
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	K&H CIVIL CONSTRUCTORS LLC	AK	11/02/16	24,451.70
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	11/02/16	112,284.58
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	11/02/16	30,215.13
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	11/02/16	2,443,365.37
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	11/02/16	697,743.72
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	11/02/16	8,215.00
06	Legislature	2000	Travel	2012	Out-State Employee Airfare	CATHERINE B REMME	AK	11/02/16	860.50
06	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	CATHERINE B REMME	AK	11/02/16	249.00
06	Legislature	2000	Travel	2023	Legislator Transportation	CHARLES CHENAULT	AK	11/02/16	718.96
06	Legislature	2000	Travel	2025	Legislator Relocation	AAA MOVING & STORAGE INC	AK	11/02/16	12,237.75
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	CHARLES CHENAULT	AK	11/02/16	312.00
06	Legislature	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/02/16	11,153.51
06	Legislature	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	11/02/16	3,132.81
06	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	FLIGHT ALASKA INC	AK	11/02/16	2,405.00
06	Judiciary	3000	Services	3002	Memberships	NATIONAL CENTER FOR STATE COURTS	VA	11/02/16	102,065.00
06	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	11/02/16	7,878.00
06	Judiciary	3000	Services	3026	Transcription/Record	NANETTE C MAHER	NV	11/02/16	1,089.00
07	Judiciary	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/02/16	97,671.60
07	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/02/16	2,568.54
07	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/02/16	1,977.96
07	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	11/02/16	324.00
07	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	11/02/16	2,982.36
07	Judiciary	3000	Services	3048	Electricity	CITY OF BETHEL UTILITIES	AK	11/02/16	4,743.77
07	Judiciary	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	11/02/16	10,536.90
07	Judiciary	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	11/02/16	1,390.98
07	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENAINA PROCLEAN SOLUTIONS	AK	11/02/16	4,139.00
07	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	11/02/16	6,168.00
07	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	48.60
07	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	11/02/16	110.00
07	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAILFINANCE INC	TX	11/02/16	1,046.40
08	Judiciary	3000	Services	3063	Program Management/Consulting	AKEELA INC	AK	11/02/16	23,982.83
08	Judiciary	3000	Services	3063	Program Management/Consulting	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	95.00
08	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	11/02/16	1,076.15
08	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	440.00
08	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	Sauder Worship Seating	OH	11/02/16	24,210.00
08	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/02/16	83,334.16
08	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	11/02/16	18.13
08	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/02/16	213.90
08	Judiciary	5000	Capital Outlay	5025	Information Technology	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11/02/16	40,835.60
08	Office of the Governor	3000	Services	3005	Management/Consulting	YINGDI WANG	CA	11/01/16	12,425.95
08	Department of Administration	3000	Services	3005	Management/Consulting	THE BOSTON CONSULTING GROUP INC	MA	11/01/16	185,000.00
08	Department of Administration	3000	Services	3045	Postage	AB DATA LTD	WI	11/01/16	34,000.00
08	Department of Administration	3000	Services	3045	Postage	PITNEY BOWES	PA	11/01/16	5,189.78
08	Department of Administration	3000	Services	3063	Program Management/Consulting	AETNA LIFE INSURANCE COMPANY	CT	11/01/16	1,655,039.06
08	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	11/01/16	753,877.33

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08	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	11/01/16	670,555.31
08	Department of Law	2000	Travel	2013	Out-State Employee Surface Transportation	JASON R HARTZ	AK	11/01/16	77.66
08	Department of Law	2000	Travel	2014	Out-State Employee Lodging	JASON R HARTZ	AK	11/01/16	878.20
08	Department of Law	2000	Travel	2015	Out-State Employee Meals and Incidentals	JASON R HARTZ	AK	11/01/16	280.50
08	Department of Law	3000	Services	3023	Expert Witness	PHILIP N KAUFMAN	AK	11/01/16	6,950.00
08	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	H & H EQUIPMENT INC	AK	11/01/16	264.99
08	Department of Law	3000	Services	3066	Print/Copy/Graphics	J & B COPYING SERVICE INC	AK	11/01/16	1,404.53
08	Department of Revenue	3000	Services	3004	Accounting/Auditing	US BANK NATIONAL ASSOCIATION	MN	11/01/16	5,787.06
08	Department of Revenue	3000	Services	3005	Management/Consulting	GABRIEL ROEDER SMITH & COMPANY	MI	11/01/16	20,337.00
08	Department of Revenue	3000	Services	3005	Management/Consulting	GREENGATE LLC	DC	11/01/16	47,925.00
08	Department of Revenue	3000	Services	3005	Management/Consulting	ROBERT L SHAW	CA	11/01/16	3,999.76
08	Department of Revenue	3000	Services	3005	Management/Consulting	WILLIAM JENNINGS	CO	11/01/16	1,087.32
09	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	11/01/16	13,965.00
09	Department of Revenue	3000	Services	3030	Information Technology Consulting	TEAM INFORMATICS INC	MN	11/01/16	37,500.00
09	Department of Revenue	3000	Services	3031	Information Technology Equipment Leases	RICOH USA INC	CA	11/01/16	1,507.94
09	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/01/16	454.69
09	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/01/16	17.00
09	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	11/01/16	17,557.03
09	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	11/01/16	11,643.85
09	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	11/01/16	11,515.80
09	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KENCARE INC	AK	11/01/16	2,406.00
09	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MALOLOGA SIO	AK	11/01/16	14,295.00
09	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	PITSCO INC	KS	11/01/16	1,450.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOCIATION FOR EDUCATION OF YOUNG	AK	11/01/16	22,991.52
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	11/01/16	10,118.06
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	11/01/16	4,876.48
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCS EARLY LEARNING	AK	11/01/16	230,949.89
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	11/01/16	12,878.60
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	11/01/16	19,577.92
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	11/01/16	28,066.13
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	11/01/16	10,540.32
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JOY LUTHERAN CHURCH	AK	11/01/16	1,206.55
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	11/01/16	14,926.10
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	11/01/16	1,105.29
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	11/01/16	45,755.76
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MOUSE TRAP PLAYSCHOOL INC	AK	11/01/16	9,970.86
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	11/01/16	120,904.26
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	11/01/16	20,950.27
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RENDEZVOUS SENIOR DAY SERVICES INC	AK	11/01/16	1,550.65
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	11/01/16	43,977.07
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHERN BAPTIST CONVENTION	AK	11/01/16	2,014.01
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TERESA L GLOVER	AK	11/01/16	2,700.94
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	11/01/16	21,425.44
02	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	11/01/16	3,189.00
02	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	11/01/16	38,350.09
04	Department of Health and Social Services	3000	Services	3005	Management/Consulting	MYERS AND STAUFFER LLC	MO	11/01/16	31,978.50
04	Department of Health and Social Services	3000	Services	3006	Grantee Monitoring	J & B COPYING SERVICE INC	AK	11/01/16	173.39
04	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI CABLE INC	AK	11/01/16	659.67
04	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA BREAST CARE & SURGERY	AK	11/01/16	1,214.85
04	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA RADIOLOGY ASSOCIATES	IL	11/01/16	2,290.46
04	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA WOMENS HEALTH PC	AK	11/01/16	1,070.94
04	Department of Health and Social Services	3000	Services	3041	Medical	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	11/01/16	1,283.70
04	Department of Health and Social Services	3000	Services	3041	Medical	CHENA OBSTETRICS AND GYNECOLOGY	AK	11/01/16	1,073.33
04	Department of Health and Social Services	3000	Services	3041	Medical	IMAGING ASSOCIATES LLC	IL	11/01/16	3,389.21
04	Department of Health and Social Services	3000	Services	3041	Medical	MAT-SU VALLEY III LLC	AK	11/01/16	1,212.02
04	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	11/01/16	2,793.98
05	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	11/01/16	1,825.15
05	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE IMAGING CENTER	AK	11/01/16	2,945.86
05	Department of Health and Social Services	3000	Services	3044	Courier	JMC OF FAIRBANKS	AK	11/01/16	2,759.25
05	Department of Health and Social Services	3000	Services	3044	Courier	WPX COURIER LLC	CA	11/01/16	1,064.91
05	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANCHORAGE GROUNDS MAINTENANCE LLC	AK	11/01/16	1,360.00
05	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HOUSEKEEPING SOLUTIONS LLC	AK	11/01/16	1,000.00
05	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT SJODIN	AK	11/01/16	1,445.00
05	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	VANNOY ELECTRIC	AK	11/01/16	1,222.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	QUALIS HEALTH	WA	11/01/16	105,847.72

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05	Department of Health and Social Services	3000	Services	3065	Safety Services	PHOENIX PROTECTIVE CORPORATION	WA	11/01/16	2,982.00
05	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GCI COMMUNICATION CORP	AK	11/01/16	1,406.00
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/01/16	541.81
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	11/01/16	1,306.30
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	11/01/16	72,230.40
05	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	11/01/16	2,040.48
05	Department of Health and Social Services	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/01/16	200.44
05	Department of Health and Social Services	5000	Capital Outlay	5012	Construction	NEW HORIZONS TELECOM INC	AK	11/01/16	1,233.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCESS ALASKA INC	AK	11/01/16	7,375.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	11/01/16	384,567.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	11/01/16	13,802.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	11/01/16	184,096.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	11/01/16	89,250.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ARCTIC ACCESS	AK	11/01/16	36,614.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	11/01/16	232,044.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR COMMUNITY	AK	11/01/16	101,358.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COMMUNITY CONNECTIONS INC	AK	11/01/16	14,283.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET TRIBAL COUNCIL INC	AK	11/01/16	1,280,400.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EASTERN ALEUTIAN TRIBES INC	AK	11/01/16	12,883.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS RESOURCE AGENCY INC	AK	11/01/16	53,823.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	11/01/16	33,001.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	11/01/16	176,964.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MARRULUT ENIIT ASSISTED LIVING HOME	AK	11/01/16	58,650.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	11/01/16	72,454.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF UNALAKLEET	AK	11/01/16	2,330.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	11/01/16	83,270.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	QUTEKCAK NATIVE TRIBE	AK	11/01/16	10,898.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	11/01/16	35,141.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	11/01/16	49,833.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	11/01/16	67,729.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	11/01/16	30,673.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WASILLA AREA SENIORS	AK	11/01/16	18,225.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	11/01/16	39,100.00
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	INTERIOR COMMUNITY HEALTH CENTER	AK	11/01/16	18,642.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	COVENANT HOUSE ALASKA	AK	11/01/16	7,068.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JUNEAU YOUTH SERVICES INC	AK	11/01/16	2,721.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	HILLCREST CHILDRENS CENTER	AK	11/01/16	1,614.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	11/01/16	1,697.45
06	Department of Labor and Workforce Development	3000	Services	3002	Memberships	NAEPDC INC	DC	11/01/16	1,500.00
06	Department of Labor and Workforce Development	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	IL	11/01/16	30,000.00
06	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	11/01/16	3,519.73
06	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	LUANNE URFER	AK	11/01/16	134.00
06	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	LUANNE URFER	AK	11/01/16	1,477.70
06	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	11/01/16	1,500.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	11/01/16	3,709.77
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOMER	AK	11/01/16	20,659.24
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KAKE	AK	11/01/16	10,710.91
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NEW STUYAHOK	AK	11/01/16	103,810.07
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SEWARD	AK	11/01/16	1,145,794.84
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FUNNY RIVER CHAMBER OF COMMERCE	AK	11/01/16	1,993.99
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HAINES BOROUGH	AK	11/01/16	123,355.27
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MARINE EXCHANGE OF ALASKA	AK	11/01/16	118,981.11
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	11/01/16	56,789.62
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	11/01/16	218,765.79
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	Seward Association for the Advancement of Marine Science	AK	11/01/16	34,627.57
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SITKA SCHOOL DISTRICT	AK	11/01/16	29,052.88
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	SLEETMUTE TRADITIONAL COUNCIL	AK	11/01/16	23,733.00
06	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	SIEMENS INDUSTRY INC	IL	11/01/16	2,500.00
06	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/01/16	90.48
06	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/01/16	459.33
06	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	11/01/16	1,008.00
06	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	11/01/16	1,324.47
06	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	RODDA PAINT COMPANY	CA	11/01/16	(28.01)
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	11/01/16	53,719.15
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GALENA	AK	11/01/16	7,736.96

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06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NUNAM IQUA	AK	11/01/16	2,955.00
06	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	11/01/16	2,647.08
06	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	ELIZABETH A WALLACE	AK	11/01/16	183.75
06	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	ELIZABETH A WALLACE	AK	11/01/16	930.00
06	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	DARREN RATHBUN	AK	11/01/16	60.00
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	DARREN RATHBUN	AK	11/01/16	2,350.67
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	DARREN RATHBUN	AK	11/01/16	543.57
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	DARREN RATHBUN	AK	11/01/16	299.00
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MARY JO P HILL	AK	11/01/16	2,109.00
06	Department of Natural Resources	3000	Services	3000	Training/Conferences	MATT SPENCER MCKEE	UT	11/01/16	1,850.23
06	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	11/01/16	1,560.00
06	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	11/01/16	25,000.00
06	Department of Natural Resources	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	11/01/16	1,097.51
06	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	11/01/16	11,826.06
06	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/01/16	2,581.17
06	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	11/01/16	845.34
06	Department of Natural Resources	3000	Services	3053	Architect/Engineer	DOWL ALASKA LLC	AK	11/01/16	9,801.88
06	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRANK L WILLIAMS	AK	11/01/16	10,900.00
06	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SMG OF ALASKA INC	AK	11/01/16	3,926.40
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MATANUSKA-SUSITNA BOROUGH	AK	11/01/16	4,680.00
06	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	MATANUSKA-SUSITNA BOROUGH	AK	11/01/16	1,750.00
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	11/01/16	17,884.24
07	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	Regina McConkey	AK	11/01/16	4,037.00
07	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/01/16	932.41
07	Department of Natural Resources	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	11/01/16	78.00
07	Department of Natural Resources	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	11/01/16	1,760.60
07	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	11/01/16	10,608.21
07	Department of Natural Resources	4000	Commodities	4009	Food Supplies	PALMER ALEHOUSE LLC	AK	11/01/16	8,932.00
07	Department of Natural Resources	4000	Commodities	4020	Firearms & Ammunition	V F GRACE INC	AK	11/01/16	2,664.00
07	Department of Natural Resources	5000	Capital Outlay	5012	Construction	HAPPY TRAILS INC	AK	11/01/16	7,522.04
07	Department of Fish and Game	3000	Services	3041	Medical	SAN JOSE STATE UNIVERSITY	CA	11/01/16	3,195.00
07	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/01/16	31,569.51
07	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WILLIAM A CHOATE JR	AK	11/01/16	13,160.50
07	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DEANNA MOORE	AK	11/01/16	123,330.00
07	Department of Fish and Game	3000	Services	3073	Transport Services	40 MILE AIR LTD	AK	11/01/16	16,464.15
07	Department of Fish and Game	3000	Services	3073	Transport Services	BEAR MOUNTAIN AIR	AK	11/01/16	1,125.00
07	Department of Fish and Game	3000	Services	3073	Transport Services	HARLEY MCMAHAN	AK	11/01/16	2,530.00
07	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND AVIATION LLC	AK	11/01/16	7,770.00
07	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	11/01/16	5,702.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	11/01/16	3,270.28
08	Department of Fish and Game	3000	Services	3073	Transport Services	TOM FERRAZZI	AK	11/01/16	2,502.50
08	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	11/01/16	4,051.50
08	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	LFS INC	WA	11/01/16	1,855.17
08	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/01/16	235.60
08	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	LIFE TECHNOLOGIES CORPORATION	CA	11/01/16	2,060.26
08	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	PROMEGA CORPORATION	WI	11/01/16	2,257.20
08	Department of Fish and Game	4000	Commodities	4039	Aviation	TEMSCO HELICOPTERS INC	AK	11/01/16	140.40
08	Department of Fish and Game	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	11/01/16	122.32
08	Department of Public Safety	3000	Services	3000	Training/Conferences	CITY OF SEWARD	AK	11/01/16	1,874.88
08	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	PETRO 49 INC	AK	11/01/16	6.16
08	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	11/01/16	81.50
08	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SAMSON ELECTRIC INC	AK	11/01/16	1,150.00
08	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	SAMSON ELECTRIC INC	AK	11/01/16	757.20
08	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/01/16	575.65
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	11/01/16	75,970.44
08	Department of Corrections	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	11/01/16	9,423.49
09	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/01/16	20,131.13
09	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	POLAR REFRIGERATION &	AK	11/01/16	1,552.00
02	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	11/01/16	1,040.00
02	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	11/01/16	3,278.09
02	Department of Corrections	4000	Commodities	4002	Business Supplies	UNIVERSITY OF ALASKA	AK	11/01/16	1,245.01
02	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	11/01/16	1,425.79
02	Department of Corrections	4000	Commodities	4035	Paint and Preservative	RODDA PAINT COMPANY	CA	11/01/16	2,409.35
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREA L STEVENS	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	11/01/16	595.00

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02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARBARA M LICHNER	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GABRIEL D BAYLOUS	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GUSTAV P RASMUSSEN	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES C DAVISON	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARI ANDERSON	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MACK A GASSAN	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MONIKA E KUNAT	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAMELA S DAUDERIS	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS N WELLS	AK	11/01/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L STEVENS	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARBARA M LICHNER	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHILTON ALLEN BOWMAN III	AK	11/01/16	1,065.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GABRIEL D BAYLOUS	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GUSTAV P RASMUSSEN	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES C DAVISON	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARI ANDERSON	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MACK A GASSAN	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	11/01/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MONIKA E KUNAT	AK	11/01/16	420.00
03	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAMELA S DAUDERIS	AK	11/01/16	420.00
03	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS N WELLS	AK	11/01/16	420.00
03	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	11/01/16	4.09
03	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	11/01/16	2.00
03	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	11/01/16	26.84
03	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	FUTARIS INC	AK	11/01/16	3,015.61
03	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	11/01/16	1,317.28
03	Department of Transportation and Public Facilities	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	11/01/16	10,000.00
03	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PESTO INC	GA	11/01/16	1,657.50
03	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11/01/16	4,981.27
03	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	11/01/16	27,377.75
03	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	11/01/16	4,283.24
03	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	11/01/16	41.35
03	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	11/01/16	1,018.90
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	11/01/16	1,012.25
04	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	11/01/16	11,840.49
04	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC	VA	11/01/16	11,450.00
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PILE BAY CONTRACTORS LLC	AK	11/01/16	18,980.00
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD H ENGSTROM	AK	11/01/16	8,750.00
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TUAN N TRAN	AK	11/01/16	8,559.94
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	11/01/16	9,056.25
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PURCELL TIRE & RUBBER COMPANY	MO	11/01/16	445.36
04	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	Athenas Williamson	AK	11/01/16	3,000.00
04	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KNIK CONSTRUCTION CO INC	WA	11/01/16	27,500.00
04	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SITKA READY MIX & RENTAL EQUIPMENT	AK	11/01/16	2,392.00
04	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF KOTZEBUE	AK	11/01/16	11,000.00
04	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	11/01/16	1,282.54
04	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	11/01/16	12,437.90
04	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	11/01/16	88.03
04	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	ALASKA GARDEN & PET SUPPLY INC	AK	11/01/16	2,660.63
04	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	11/01/16	10,826.62
04	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	11/01/16	391.45
04	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	11/01/16	2,823.25
04	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	11/01/16	1,515.28
04	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	11/01/16	272.59
04	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	AIRSIDE SOLUTIONS INC	WA	11/01/16	1,847.53
04	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	LAKESIDE INDUSTRIES INC	WA	11/01/16	5,261.16
04	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	11/01/16	9,327.27

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04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	11/01/16	227.25
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	11/01/16	1,635.67
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	11/01/16	2,295.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CIL ORION		11/01/16	2,019.10
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	11/01/16	57.12
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	11/01/16	3,305.92
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Matheson Tri-Gas Inc	CA	11/01/16	1,233.62
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION INDUSTRIES INC	IL	11/01/16	1,680.04
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	11/01/16	1,440.63
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	11/01/16	2,331.10
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SERVICE AUTO PARTS INC	AK	11/01/16	1,386.80
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	11/01/16	2,336.58
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VERITIV OPERATING COMPANY	CA	11/01/16	1,274.64
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	11/01/16	4,268.88
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	11/01/16	7,051.27
05	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	HAMILTON CONSTRUCTION LLC	AK	11/01/16	181,275.00
05	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	L&M EQUIPMENT INC	AK	11/01/16	39,840.00
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	BOBS SERVICES INC	AK	11/01/16	106.14
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SERVICE AUTO PARTS INC	AK	11/01/16	66.32
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	11/01/16	355.69
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	11/01/16	108,944.00
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	11/01/16	950.47
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	RIM ARCHITECTS LLC	AK	11/01/16	1,190.78
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	11/01/16	165,291.43
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	11/01/16	639,129.81
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	11/01/16	167,913.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	YUKON RIVER TOWING LLC	AK	11/01/16	143,664.35
05	Legislature	2000	Travel	2023	Legislator Transportation	KURT OLSON	AK	11/01/16	256.34
05	Legislature	2000	Travel	2027	Legislator Travel Per Diem	KURT OLSON	AK	11/01/16	775.36
05	Legislature	3000	Services	3045	Postage	MAILROOM FINANCE INC	FL	11/01/16	1,074.18
05	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BAUER CONSTRUCTION INC	AK	11/01/16	2,109.00
05	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SHANI M WORLEY	AK	11/01/16	1,230.00
05	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUDOR B LLC	AK	11/01/16	4,453.00
05	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	11/01/16	1,278.19
05	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	BRICE A HABEGER	AK	10/31/16	1,388.25
05	Office of the Governor	3000	Services	3045	Postage	NEOPOST	CA	10/31/16	5,000.00
05	Office of the Governor	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	10/31/16	53,500.00
05	Office of the Governor	7000	Grants and Benefits	7021	Materials and Supplies Grants	UNITED STATES POSTAL SERVICE	AK	10/31/16	7,749.78
05	Department of Administration	3000	Services	3005	Management/Consulting	THE BOSTON CONSULTING GROUP INC	MA	10/31/16	415,000.00
05	Department of Administration	3000	Services	3030	Information Technology Consulting	APPLIED MICROSYSTEMS INC	AK	10/31/16	47,872.17
05	Department of Administration	3000	Services	3063	Program Management/Consulting	MGT OF AMERICA	FL	10/31/16	1,870.00
05	Department of Administration	4000	Commodities	4003	Information Technology Equipment	RICOH USA INC	CA	10/31/16	2,500.00
05	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/31/16	1,184.51
05	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA PUBLIC TELECOMMUNICATIONS	AK	10/31/16	143,917.20
05	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CAPITAL COMMUNITY BROADCASTING INC	AK	10/31/16	57,750.00
05	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	COASTALASKA	AK	10/31/16	118,746.00
05	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KACHEMAK BAY BROADCASTING INC	AK	10/31/16	22,904.70
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/31/16	957,864.07
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	10/31/16	56,734.75
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	10/31/16	17,519.59
05	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	STATE STREET BANK & TRUST COMPANY	MA	10/31/16	71,836.45
05	Department of Law	3000	Services	3023	Expert Witness	PHILIP N KAUFMAN	AK	10/31/16	2,000.00
05	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/31/16	1,464.89
05	Department of Revenue	3000	Services	3004	Accounting/Auditing	STATE OF ALASKA DEPT OF REVENUE	AK	10/31/16	2,002.10
05	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	10/31/16	2,292.80
05	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/31/16	99.49
05	Department of Education and Early Development	3000	Services	3002	Memberships	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	10/31/16	22,000.00
05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	GERALD B COVEY	AK	10/31/16	6,767.37
05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	ALASKA LIBRARY NETWORK	AK	10/31/16	3,248.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	10/31/16	1,795.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOCIATION FOR EDUCATION OF YOUNG	AK	10/31/16	18,971.17
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	10/31/16	69,515.52
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	10/31/16	12,091.62
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	10/31/16	1,962.44
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	10/31/16	1,910.00

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05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU SYMPHONY	AK	10/31/16	8,320.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	10/31/16	60,795.86
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	10/31/16	8,654.84
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	10/31/16	208,512.31
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	10/31/16	2,587.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	10/31/16	24,466.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	10/31/16	27,593.72
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	10/31/16	1,981.11
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	10/31/16	2,580.00
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PLAY N LEARN CENTER INC	AK	10/31/16	12,953.52
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	10/31/16	1,314.91
05	Department of Health and Social Services	2000	Travel	2035	Moving - Other Moving Exps	ARCTIC OFFICE PRODUCTS INC	AK	10/31/16	260.00
05	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTH MANAGEMENT ASSOCIATES INC	MI	10/31/16	260,682.00
05	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/31/16	78.41
05	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/31/16	120.51
05	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/31/16	1,046.92
05	Department of Health and Social Services	3000	Services	3041	Medical	NATIONAL MEDICAL SERVICES	PA	10/31/16	10,847.00
05	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/31/16	2,486.67
06	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	10/31/16	15,846.84
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF PALMER	AK	10/31/16	2,144.05
06	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF PALMER	AK	10/31/16	1,188.00
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIRANDAS MESS PATROL INC	AK	10/31/16	3,081.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	HARMONY INFORMATION SYSTEMS INC	KS	10/31/16	3,150.00
06	Department of Health and Social Services	3000	Services	3064	Interpreter	LINGUISTICA INTERNATIONAL INC	UT	10/31/16	2,811.92
06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	10/31/16	4,094.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/31/16	165.57
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/31/16	251.86
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	10/31/16	61,830.28
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/31/16	109,397.13
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	10/31/16	2,492.71
06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	VERICOR LLC	WI	10/31/16	3,686.55
06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/31/16	334.28
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCESS ALASKA INC	AK	10/31/16	174,504.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	10/31/16	57,409.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ARC OF ANCHORAGE	AK	10/31/16	424,451.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	10/31/16	31,575.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	10/31/16	78,009.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	10/31/16	62,524.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	10/31/16	31,684.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	FASDX SERVICES LLC	AK	10/31/16	6,000.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	10/31/16	37,396.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BETTY ELIASON CHILD CARE	AK	10/31/16	1,150.79
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT HORIZONS	AK	10/31/16	1,911.90
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	10/31/16	4,100.37
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	K&C INVESTMENT GROUP LLC	AK	10/31/16	1,058.62
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	OOMNICHKA LLC	AK	10/31/16	1,159.20
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	10/31/16	7,537.50
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PLAY N LEARN CENTER INC	AK	10/31/16	919.34
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RISING STAR CHILD CARE & LEARNING	AK	10/31/16	2,925.92
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/31/16	900.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	10/31/16	6,545.00
07	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	PALMER SENIOR CITIZENS CENTER INC	AK	10/31/16	1,000.44
07	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	10/31/16	29,295.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANCHORED ABODE ASSISTED LIVING HOME	AK	10/31/16	1,937.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLEDZ LASTIMOSO	AK	10/31/16	2,170.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HALLELUJAH CORPORATION	AK	10/31/16	1,036.80
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KATS ELDERCARE LLC	AK	10/31/16	4,832.70
07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	DATA MANAGEMENT	FL	10/31/16	46,011.00
07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/31/16	23,072.00
07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/31/16	12,864.08
07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	10/31/16	21,290.31
07	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/31/16	227.43
07	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/31/16	3,453.72
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA FARMLAND TRUST CORPORATION	AK	10/31/16	12,795.27
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA LIBRARY NETWORK	AK	10/31/16	4,081.71

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07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA PUBLIC TELECOMMUNICATIONS	AK	10/31/16	14,342.27
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA STATE FAIR INC	AK	10/31/16	15,813.70
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALEUTIANS EAST BOROUGH	AK	10/31/16	43,831.52
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY AND BOROUGH OF YAKUTAT	AK	10/31/16	32,659.91
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ATQASUK	AK	10/31/16	29,179.45
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CHIGNIK	AK	10/31/16	23,258.61
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF DELTA JUNCTION	AK	10/31/16	40,803.87
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ELIM	AK	10/31/16	34,464.30
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	10/31/16	15,755.21
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NOME	AK	10/31/16	435,076.40
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SEWARD	AK	10/31/16	2,188,119.79
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF UNALAKLEET	AK	10/31/16	173,837.74
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WAINWRIGHT	AK	10/31/16	25,501.20
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	DENALI BOROUGH	AK	10/31/16	172,127.48
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KAWERAK INC	AK	10/31/16	19,051.20
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	10/31/16	1,690,631.58
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH	AK	10/31/16	502,090.32
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHWEST ARCTIC BOROUGH	AK	10/31/16	4,186.63
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	10/31/16	51,818.56
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS INC	AK	10/31/16	4,718.56
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PORT GRAHAM VILLAGE COUNCIL	AK	10/31/16	7,029.02
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF HUGHES	AK	10/31/16	4,954.85
09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/31/16	1,432.51
09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	10/31/16	5,642.74
09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/31/16	361.57
09	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	GREG ARKLE	AK	10/31/16	502.74
09	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	GREG ARKLE	AK	10/31/16	2,505.00
09	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/31/16	259.78
09	Department of Fish and Game	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	10/31/16	313.33
09	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/31/16	374.17
09	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GUY BARTLETT	AK	10/31/16	1,958.00
01	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNITED STATES DEPARTMENT OF THE INTERIOR	AK	10/31/16	4,950.00
01	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WILLIAM BLOOM	AK	10/31/16	1,500.00
01	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	CARL SCHRADER	AK	10/31/16	1,100.00
01	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	LANCE TRASKY	AK	10/31/16	1,100.00
01	Department of Fish and Game	3000	Services	3069	Commission Sales	AK INC	CA	10/31/16	1,956.00
01	Department of Fish and Game	3000	Services	3069	Commission Sales	ALASKA COASTAL VENTURES LLC	AK	10/31/16	1,026.00
01	Department of Fish and Game	3000	Services	3069	Commission Sales	ALASKAS HIGH HOPES CHARTERS	AK	10/31/16	2,248.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	AMERICAN SPORTSMAN HOLDING COMPANY	MO	10/31/16	4,344.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	ANGLING UNLIMITED INC	AK	10/31/16	1,929.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	ARMY AND AIRFORCE EXCHANGE SERVICE	AK	10/31/16	3,429.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	BARANOF SKIFF EXCURSIONS	AK	10/31/16	5,562.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	BAY TRADERS INC	AK	10/31/16	8,386.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	BERT STROMQUIST	AK	10/31/16	2,087.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	CABELAS WHOLESALE INC	NE	10/31/16	11,035.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	10/31/16	4,825.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	CLOVER PASS RESORT	AK	10/31/16	2,536.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	DEBORAH WISE	AK	10/31/16	1,303.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	DUSTIN DOUGLAS SLINKER	AK	10/31/16	1,532.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	FRED MEYER STORES INC	TN	10/31/16	39,763.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	GRANDE ALASKA LLC	AK	10/31/16	1,027.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	HALE KOA HOTEL	HI	10/31/16	1,620.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	HAMMER & WIKAN INC	AK	10/31/16	1,767.00
02	Department of Fish and Game	3000	Services	3069	Commission Sales	HOC SERVICES INC	AK	10/31/16	1,698.00
03	Department of Fish and Game	3000	Services	3069	Commission Sales	HOLIDAY ALASKA INC MAIN OFFICE	MN	10/31/16	1,214.00
03	Department of Fish and Game	3000	Services	3069	Commission Sales	INLET CHARTERS ACROSS ALAKSA ADVENTURES LLC	AK	10/31/16	1,790.11
03	Department of Fish and Game	3000	Services	3069	Commission Sales	INTERNATIONAL TROUT FISHING SPECIALISTS	AK	10/31/16	1,168.00
03	Department of Fish and Game	3000	Services	3069	Commission Sales	JUNEAU WESTERN AUTO & MARINE INC	AK	10/31/16	2,175.85
03	Department of Fish and Game	3000	Services	3069	Commission Sales	KENAI RIVERBEND RESORT	AK	10/31/16	1,199.00
03	Department of Fish and Game	3000	Services	3069	Commission Sales	KENS ALASKAN TACKLE INC	AK	10/31/16	2,048.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	KETCHIKAN CHARTER BOATS INC	AK	10/31/16	2,778.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	KINGFISHER CHARTERS LLC	AK	10/31/16	3,572.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	KNUDSON COVE MARINA LLC	AK	10/31/16	1,731.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	LARRY WISEMAN	AK	10/31/16	1,399.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	LFS INC	WA	10/31/16	1,287.00

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04	Department of Fish and Game	3000	Services	3069	Commission Sales	MARCIA PIERCE	AK	10/31/16	2,351.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	MARKET BASKET INC	AK	10/31/16	1,498.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	MELISSA LACOUR	AK	10/31/16	1,430.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	MLG INC	AK	10/31/16	1,020.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	NORTH COUNTRY CHARTERS INC	AK	10/31/16	1,943.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	NORTH WEST COMPANY INTERNATIONAL INC	AK	10/31/16	1,181.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	NW PARTNERS INC	AK	10/31/16	1,334.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	OLERUDS INC	AK	10/31/16	1,058.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	PHANTOM-TRI RIVER CHARTERS INC	AK	10/31/16	1,371.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	PROSPECTOR OUTFITTERS INC	AK	10/31/16	1,126.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	REDDEN MARINE SUPPLY INC	WA	10/31/16	1,231.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	RESORT ASSOCIATES INC	AK	10/31/16	4,156.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	ROMAR CHARTERS INC	AK	10/31/16	2,037.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	SAFEWAY INC	CA	10/31/16	9,755.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	SCOTT AIR LLC	ID	10/31/16	1,034.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	SEE FISH VENTURES INC	AK	10/31/16	3,931.00
04	Department of Fish and Game	3000	Services	3069	Commission Sales	SOLDOTNA TRUSTWORTHY CO	AK	10/31/16	5,412.00
05	Department of Fish and Game	3000	Services	3069	Commission Sales	SPORTSMANS WAREHOUSE	UT	10/31/16	29,079.00
05	Department of Fish and Game	3000	Services	3069	Commission Sales	STEINBECK INC	AK	10/31/16	1,050.00
05	Department of Fish and Game	3000	Services	3069	Commission Sales	STRIKE ZONE SPORTFISHING LLC	AK	10/31/16	1,697.19
05	Department of Fish and Game	3000	Services	3069	Commission Sales	THREE BEARS ALASKA INC	AK	10/31/16	3,684.00
05	Department of Fish and Game	3000	Services	3069	Commission Sales	TONGASS TRADING DOCK STORE	AK	10/31/16	1,661.00
06	Department of Fish and Game	3000	Services	3069	Commission Sales	TONGASS TRADING MARINE STORE	AK	10/31/16	3,384.00
06	Department of Fish and Game	3000	Services	3069	Commission Sales	WAL-MART STORES INC	AR	10/31/16	28,101.00
06	Department of Fish and Game	3000	Services	3069	Commission Sales	WILLIAM LOVETT	AK	10/31/16	2,179.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	MARITIME HELICOPTERS	AK	10/31/16	2,979.08
06	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/31/16	25,666.00
06	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/31/16	226,287.73
06	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	MACHEREY-NAGEL INC	PA	10/31/16	13,418.40
06	Department of Public Safety	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/31/16	5,573.88
06	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/31/16	1,067.37
06	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/31/16	110.28
06	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/31/16	90.46
06	Department of Public Safety	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/31/16	559.88
06	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	10/31/16	112.96
06	Department of Public Safety	3000	Services	3041	Medical	FAIRBANKS MEMORIAL HOSPITAL	AK	10/31/16	6,517.51
06	Department of Public Safety	3000	Services	3041	Medical	YUKON KUSKOKWIM HEALTH CORPORATION	AK	10/31/16	4,020.00
06	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/31/16	24,368.03
06	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/31/16	21.91
06	Department of Public Safety	3000	Services	3050	Disposal	SAFETY WASTE INCINERATION	AK	10/31/16	2,232.99
06	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BARBARA DIECKGRAEFF	AK	10/31/16	2,178.00
06	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNETH STORLIE	AK	10/31/16	1,266.00
06	Department of Public Safety	4000	Commodities	4002	Business Supplies	AVIALL	TX	10/31/16	148.25
06	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/31/16	1,181.61
06	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	LIFE TECHNOLOGIES CORPORATION	CA	10/31/16	5,711.00
06	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	AVIALL	TX	10/31/16	198.96
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	10/31/16	10,510.25
06	Department of Public Safety	4000	Commodities	4039	Aviation	AVIALL	TX	10/31/16	2,084.41
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	BIOSOURCEONE INC	CA	10/31/16	3,841.57
06	Department of Corrections	3000	Services	3000	Training/Conferences	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	10/31/16	1,998.00
06	Department of Corrections	3000	Services	3020	Custody Care	THE GEO GROUP INC	FL	10/31/16	613,978.20
06	Department of Corrections	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/31/16	60.56
06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/31/16	10,555.48
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/31/16	96.86
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	FAIRBANKS REFINISHING & UPHOLSTERY LLC	AK	10/31/16	3,875.83
06	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTHWEST HANDLING SYSTEMS INC	CA	10/31/16	2,090.03
06	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	10/31/16	7,038.00
06	Department of Corrections	3000	Services	3065	Safety Services	BI INC	CO	10/31/16	145,047.55
06	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SWINTEC CORPORATION	NJ	10/31/16	2,268.00
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/31/16	2,267.75
06	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/31/16	188.06
06	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/31/16	320.93
07	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/31/16	6,831.16
07	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	10/31/16	2,481.60
07	Department of Corrections	4000	Commodities	4023	Law Enforcement	ALASKA SAFETY INC	AK	10/31/16	4,925.00

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07	Department of Corrections	4000	Commodities	4027	Aggregate	MATANUSKA SUSITNA BOROUGH	AK	10/31/16	270.00
07	Department of Corrections	4000	Commodities	4034	Parts and Supplies	MAT VALLEY POTATO GROWERS	AK	10/31/16	1,600.90
07	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/31/16	4,725.27
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KERI WILLIAMSON	AK	10/31/16	675.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD A EUBANK	AK	10/31/16	708.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD S CARRILLO	AK	10/31/16	767.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	10/31/16	796.50
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TALISA M RODRIGUES	AK	10/31/16	675.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KERI WILLIAMSON	AK	10/31/16	495.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD A EUBANK	AK	10/31/16	720.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD S CARRILLO	AK	10/31/16	780.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	10/31/16	495.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TALISA M RODRIGUES	AK	10/31/16	495.00
08	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	MARY F MCRAE	AK	10/31/16	1,166.00
08	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	REPUBLIC PARKING SYSTEM INC	TN	10/31/16	176,161.79
08	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	TRAVIS PETERSON ENVIRONMENTAL CONSULTING INC	AK	10/31/16	1,070.00
08	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	MOTOROLA SOLUTIONS INC	IL	10/31/16	15,257.00
08	Department of Transportation and Public Facilities	3000	Services	3034	Television	DISH DBS CORPORATION	IL	10/31/16	2,883.32
08	Department of Transportation and Public Facilities	3000	Services	3043	Freight	AIRSIDE SOLUTIONS INC	WA	10/31/16	500.00
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/31/16	8,297.70
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	10/31/16	6,442.07
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/31/16	17,265.98
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/31/16	1,886.14
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/31/16	1,910.23
08	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	KALTAG COOPERATIVE INDUSTRIES INC	AK	10/31/16	5,250.00
08	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	WEED ENGINEERING INC	AK	10/31/16	83,064.50
08	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	REPUBLIC PARKING SYSTEM INC	TN	10/31/16	4,000.00
08	Department of Transportation and Public Facilities	3000	Services	3073	Transport Services	AAA MOVING & STORAGE INC	AK	10/31/16	1,271.80
08	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF PALMER	AK	10/31/16	11,247.44
09	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF SOLDOTNA	AK	10/31/16	3,748.73
09	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SENIOR CITIZENS OF KODIAK INC	AK	10/31/16	72,473.26
09	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	10/31/16	52.88
09	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/31/16	527.10
09	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/31/16	791.75
09	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/31/16	691.59
09	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/31/16	2,518.82
09	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	10/31/16	263.45
09	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	10/31/16	2,291.71
09	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/31/16	15,133.26
09	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/31/16	36,499.80
09	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	10/31/16	3,463.41
09	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/31/16	6,710.97
09	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	SHERWIN INDUSTRIES INC	WI	10/31/16	1,051.26
09	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	CORAL SALES COMPANY	OR	10/31/16	20,420.00
09	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	AIRSIDE SOLUTIONS INC	WA	10/31/16	32,460.63
09	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	VERITIV OPERATING COMPANY	CA	10/31/16	2,059.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA BOLT & CHAIN INC	AK	10/31/16	6,172.02
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	10/31/16	10,128.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	10/31/16	1,530.95
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	10/31/16	1,064.40
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GLACIER CHAIN SUPPLY INC	AK	10/31/16	8,121.09
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	10/31/16	2,761.14
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	10/31/16	8,259.18
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/31/16	1,684.07
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/31/16	2,073.36
02	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	10/31/16	32.58
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/31/16	58.60
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/31/16	24,922.85
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	KALTAG COOPERATIVE INDUSTRIES INC	AK	10/31/16	13,750.00
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PILOT STATION INC NATIVE STORE	AK	10/31/16	2,856.49
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	RIDGE CONTRACTING INC	AK	10/31/16	16,000.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CARVER CONSTRUCTION LLC	AK	10/31/16	142,321.43
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	10/31/16	377,883.69
02	Legislature	3000	Services	3036	Local/Equipment Charges	ALCAN ELECTRICAL & ENGINEERING INC	AK	10/31/16	19,026.93
02	Legislature	3000	Services	3036	Local/Equipment Charges	THE CHARIOT GROUP INC	AK	10/31/16	9,640.20

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02	Legislature	3000	Services	3043	Freight	ACE DELIVERY & MOVING INC	AK	10/31/16	21,804.73
02	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ELWOOD STAFFING SERVICES INC	IN	10/31/16	2,406.00
02	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAVEN ELECTRIC INC	AK	10/31/16	3,185.00
02	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SONEXIS TECHNOLOGY INC	PA	10/31/16	14,580.00
02	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	10/31/16	1,008.96
03	Legislature	4000	Commodities	4003	Information Technology Equipment	APPLE COMPUTER INC	TX	10/31/16	4,887.00
03	Legislature	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/31/16	50,117.00
03	Judiciary	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/31/16	2,118.72
04	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	IMAGE ACCESS CORPORATION	NJ	10/31/16	14,509.00
04	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/31/16	1,783.08
04	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	RSA ENGINEERING INC	AK	10/31/16	3,411.20
04	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	SIGNATURE GRAPHICS INC	OR	10/28/16	238,046.55
04	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	SUPER SOFTWARE INC	AK	10/28/16	8,326.00
04	Department of Administration	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	10/28/16	101.92
04	Department of Administration	3000	Services	3039	Other Wireless Charges	GCI COMMUNICATION CORP	AK	10/28/16	1,409.53
04	Department of Administration	3000	Services	3063	Program Management/Consulting	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	10/28/16	3,397,779.48
04	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/28/16	1,099,015.59
04	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	U S BANK	MN	10/28/16	663,000.00
04	Department of Revenue	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/28/16	236.23
04	Department of Revenue	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/28/16	213.37
04	Department of Education and Early Development	3000	Services	3005	Management/Consulting	LARRY MCNEIL	ID	10/28/16	2,105.00
04	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	10/28/16	943.72
04	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	10/28/16	92.95
04	Department of Education and Early Development	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10/28/16	1,062.60
04	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	10/28/16	50.94
04	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/28/16	497.03
04	Department of Education and Early Development	3000	Services	3068	Laundry	BROWN APARTMENTS LLC	AK	10/28/16	1,861.58
05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/28/16	61.79
05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/28/16	352.48
05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	10/28/16	37,728.11
05	Department of Health and Social Services	3000	Services	3000	Training/Conferences	FEI COM INC	MD	10/28/16	50,500.00
05	Department of Health and Social Services	3000	Services	3000	Training/Conferences	IMIG AUDIO VIDEO	AK	10/28/16	8,181.50
05	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	10/28/16	4,615.54
05	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/28/16	4,145.54
05	Department of Health and Social Services	3000	Services	3035	Long Distance	AT&T MOBILITY II	IL	10/28/16	206.15
05	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/28/16	105.87
05	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	10/28/16	149.20
05	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/28/16	88.56
05	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	CITY OF KETCHIKAN	AK	10/28/16	2,210.78
05	Department of Health and Social Services	3000	Services	3040	Psychiatric	JOHN KESSELRING	AK	10/28/16	2,250.00
05	Department of Health and Social Services	3000	Services	3040	Psychiatric	TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	10/28/16	1,050.00
05	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA FAMILY DOCTOR LLC	AK	10/28/16	1,187.50
05	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/28/16	2,277.34
05	Department of Health and Social Services	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	10/28/16	15.81
05	Department of Health and Social Services	3000	Services	3045	Postage	MAILROOM FINANCE INC	FL	10/28/16	3,000.00
05	Department of Health and Social Services	3000	Services	3045	Postage	PITNEY BOWES	PA	10/28/16	1,715.04
05	Department of Health and Social Services	3000	Services	3047	Promotions	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/28/16	10,000.00
05	Department of Health and Social Services	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	10/28/16	2,430.29
05	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KENAI PENINSULA BOROUGH	AK	10/28/16	10,549.58
05	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/28/16	1,870.93
05	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/28/16	294.22
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	10/28/16	12,645.71
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	BARBARA LEE SIMONSEN	MT	10/28/16	2,430.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	10/28/16	2,085.50
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	LEANNE DAVIS	AK	10/28/16	1,000.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON HEALTH SCIENCES UNIVERSITY	OR	10/28/16	33,003.75
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	REGIONAL ALCOHOL AND DRUG ABUSE	AK	10/28/16	12,400.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SEATTLE CHILDRENS HOSPITAL	WA	10/28/16	8,378.29
05	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	7,942.00
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	106.75
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	10/28/16	589.33
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	RELO INFORMATION MANAGEMENT INC	AK	10/28/16	145.00
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/28/16	2,345.61
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/28/16	3,334.23
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/28/16	1,247.62

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/28/16	582.82
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	10/28/16	31.79
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	TRAVE INC	AK	10/28/16	183.68
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/28/16	272.96
05	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	10/28/16	3,818.24
05	Department of Health and Social Services	4000	Commodities	4014	Drugs	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	10/28/16	109,274.00
05	Department of Health and Social Services	4000	Commodities	4022	Other Safety	ALASKA TACTICAL & SECURITY INC	AK	10/28/16	1,608.30
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	10/28/16	347,014.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA COMMUNITY MEDICAL CENTER	AK	10/28/16	83,394.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	10/28/16	122,166.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INDEPENDENT LIVING CENTER - HOMER	AK	10/28/16	44,947.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	10/28/16	172,958.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA TORTELLA COUNCIL ON AGING	AK	10/28/16	23,755.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NINILCHIK SENIOR CITIZENS INC	AK	10/28/16	21,160.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH STAR COUNCIL ON AGING INC	AK	10/28/16	89,114.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ORUTSARARMIUT NATIVE COUNCIL	AK	10/28/16	25,594.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	10/28/16	25,351.00
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ SENIOR CITIZENS CENTER INC	AK	10/28/16	12,630.00
05	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ACCA INC	AK	10/28/16	3,000.00
05	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	FASDX SERVICES LLC	AK	10/28/16	6,000.00
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	YOUTH ADVOCATES OF SITKA INC	AK	10/28/16	3,390.00
05	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	GENEVA WOODS HEALTH CARE SERVICES	AK	10/28/16	3,941.41
05	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	ORAL SURGERY ASSOCIATES OF ALASKA LLC	AK	10/28/16	1,082.00
06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	10/28/16	13,695.24
06	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/28/16	189,574.96
06	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	910.00
06	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	10/28/16	980.82
06	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	LINDA MARIE SUTER	AK	10/28/16	1,282.50
06	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JUNEAU BUSINESS INTERIORS INC	AK	10/28/16	1,477.80
06	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TONGASS BUSINESS CENTER	AK	10/28/16	268.00
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	2,744.97
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/28/16	53.79
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/28/16	1,297.15
06	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	16.82
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	FRED MEYER STORES INC	IL	10/28/16	550.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	VALLEY HOTEL INC	AK	10/28/16	1,278.16
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	FRED MEYER STORES INC	IL	10/28/16	300.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	ALASKA CAREER COLLEGE	AK	10/28/16	4,750.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	10/28/16	8,000.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	REGIONAL ALCOHOL AND DRUG ABUSE	AK	10/28/16	1,137.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	10/28/16	100.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7249	Maintenance Benefits (Taxable)	FRED MEYER STORES INC	IL	10/28/16	150.00
06	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/28/16	1,542.82
06	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/28/16	1,325.40
06	Department of Natural Resources	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/28/16	73.55
06	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/28/16	776.66
06	Department of Natural Resources	3000	Services	3050	Disposal	SANI-CAN INC	AK	10/28/16	5,988.35
06	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA GATEWAY SCHOOL DISTRICT	AK	10/28/16	18,491.22
06	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	MATANUSKA-SUSITNA BOROUGH	AK	10/28/16	12,600.00
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	GPS ALASKA INC	AK	10/28/16	3,314.37
06	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	1,128.00
06	Department of Fish and Game	3000	Services	3045	Postage	AT PUBLISHING INC	AK	10/28/16	9,607.45
06	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/28/16	17,853.40
06	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/28/16	491.20
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NATIVE VILLAGE OF GAMBELL	AK	10/28/16	1,317.40
06	Department of Fish and Game	3000	Services	3073	Transport Services	BERING AIR INC	AK	10/28/16	35,216.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	10/28/16	5,921.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	10/28/16	1,020.00
06	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	10/28/16	1,751.03
06	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	10/28/16	24,933.50
06	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	VWR Funding Inc	PA	10/28/16	22.00
06	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	MACHEREY-NAGEL INC	PA	10/28/16	3,354.60
06	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	10/28/16	1,284.50
06	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/28/16	1,074.36
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/28/16	78.04

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06	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/28/16	7,545.06
06	Department of Fish and Game	5000	Capital Outlay	5026	Medical and Scientific	VWR Funding Inc	PA	10/28/16	6,900.00
07	Department of Public Safety	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/28/16	43.17
07	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/28/16	2,373.94
07	Department of Environmental Conservation	2000	Travel	2000	In-State Employee Airfare	TEMSCO HELICOPTERS INC	AK	10/28/16	3,880.80
07	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/28/16	22.05
07	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	10/28/16	4,649.13
07	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	297.51
07	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NORTH POLE	AK	10/28/16	493,007.34
07	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA LOGISTICS	WA	10/28/16	10,986.98
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	10/28/16	4,361.00
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	DEHN ENGINEERING SALES COMPANY	WA	10/28/16	456.96
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LYNDEN INCORPORATED	WA	10/28/16	4,340.70
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	N C MACHINERY CO	WA	10/28/16	53.00
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SPENARD BUILDERS SUPPLY LLC	AK	10/28/16	115.00
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	10/28/16	1,460.38
08	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CE2 ENGINEERS INC	AK	10/28/16	139.82
08	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	DEHN ENGINEERING SALES COMPANY	WA	10/28/16	1,200.00
08	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FASTENERS & FIRE EQUIPMENT CO INC	AK	10/28/16	1,071.75
08	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	N C MACHINERY CO	WA	10/28/16	1,057.39
08	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	10/28/16	10,011.10
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRECHAN CONSTRUCTION LLC	AK	10/28/16	355,649.68
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	10/28/16	58,819.90
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	10/28/16	4,327.85
09	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA TRAVEL SOURCE	AK	10/28/16	2,527.20
09	Department of Corrections	3000	Services	3013	Penalties And Fines	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/28/16	99.70
09	Department of Corrections	3000	Services	3032	Software Licensing	MEDUNISON	OK	10/28/16	6,000.00
09	Department of Corrections	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/28/16	12,595.15
09	Department of Corrections	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	10/28/16	110.30
09	Department of Corrections	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	10/28/16	863.94
09	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/28/16	932.88
09	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	QUBD INTERNATIONAL INC	AK	10/28/16	1,600.00
09	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	1,813.16
09	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	951.01
02	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/28/16	521.31
02	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/28/16	34.92
02	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	ALYESKA ELECTRONICS LLC	AK	10/28/16	419.00
02	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/28/16	67,231.53
02	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/28/16	5,331.63
02	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	10/28/16	2,148.12
02	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	10/28/16	180.46
02	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	10/28/16	2,109.27
02	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	10/28/16	2,081.59
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	10/28/16	239.80
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	10/28/16	5,874.11
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	10/28/16	1,493.27
02	Department of Corrections	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	10/28/16	2,285.60
02	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	10/28/16	554.10
02	Department of Corrections	4000	Commodities	4024	Building Materials	IMAGE PLASTICS LLC	AK	10/28/16	1,485.00
02	Department of Corrections	4000	Commodities	4030	Electrical	ALYESKA ELECTRONICS LLC	AK	10/28/16	706.88
02	Department of Corrections	4000	Commodities	4031	Plumbing	FRONTIER SUPPLY INC	AK	10/28/16	2,614.51
02	Department of Corrections	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	10/28/16	27.96
02	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/28/16	413.65
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL J GOWAN	WA	10/28/16	1,188.00
02	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	10/28/16	2,730.00
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/28/16	387.57
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	AT&T MOBILITY II	IL	10/28/16	603.64
02	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/28/16	1,068.16
02	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	10/28/16	2,639.04
02	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	10/28/16	26.95
03	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/28/16	1,620.75
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	10/28/16	12,870.47
04	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/28/16	3,179.23
04	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/28/16	22,835.14
04	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	TRIDENT SEAFOODS CORPORATION	AK	10/28/16	3,600.36

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04	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	WARDS COVE HOLDINGS LLC	AK	10/28/16	1,542.32
04	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	USGS NATIONAL CENTER MS 270	VA	10/28/16	60,500.00
04	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/28/16	673.44
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA ROTEQ CORPORATION	AK	10/28/16	6,900.00
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	268.82
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MK ENTERPRISES LLC	AK	10/28/16	10,450.00
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF BELLINGHAM	WA	10/28/16	1,688.40
06	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	10/28/16	2,339.00
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	10/28/16	44.99
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/28/16	527.78
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	BRICE INCORPORATED	AK	10/28/16	1.00
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/28/16	1,350.00
06	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	10/28/16	989.50
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC FIRE & SAFETY INC	AK	10/28/16	8,447.55
06	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	ALASKA INTEGRATED SERVICES	AK	10/28/16	3,943.00
06	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	PACIFIC PLUMBING SUPPLY COMPANY	WA	10/28/16	1,492.41
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC FIRE & SAFETY INC	AK	10/28/16	49.95
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	10/28/16	2,771.78
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	10/28/16	906.02
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FORCE AMERICA DISTRIBUTING	MN	10/28/16	1,675.77
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	10/28/16	427.60
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	10/28/16	4,020.22
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	10/28/16	1,041.85
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/28/16	3,091.24
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	10/28/16	1,319.42
06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	10/28/16	531,519.43
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SID TOOL	WI	10/28/16	322.02
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	10/28/16	9,387.65
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/28/16	10,339.04
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/28/16	11,119.30
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ILIAMNA DEVELOPMENT CORPORATION	AK	10/28/16	4,442.66
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	10/28/16	66.95
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	10/28/16	31,329.26
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	10/28/16	482,367.94
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/28/16	237,388.73
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	10/28/16	1,277.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HENRICKSEN CONSTRUCTORS INC	AK	10/28/16	1,950.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	10/28/16	126,949.03
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	10/28/16	404,247.50
06	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/28/16	1,097.10
06	Legislature	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/28/16	5,916.54
06	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/28/16	1,669.00
06	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	10/28/16	1,225.00
06	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/28/16	254.14
06	Judiciary	3000	Services	3035	Long Distance	LEVEL 3 FINANCING INC	CO	10/28/16	9,342.44
06	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/28/16	2,671.51
06	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/28/16	372.72
06	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/28/16	110.00
06	Judiciary	3000	Services	3037	Data/Network	LEVEL 3 FINANCING INC	CO	10/28/16	413.24
06	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MELANIE WORKMAN	AK	10/28/16	1,875.00
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/28/16	81.96
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/28/16	64.41
06	Judiciary	3000	Services	3064	Interpreter	CORPORATE TRANSLATION SERVICES INC	WA	10/28/16	1,035.64
06	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	10/28/16	3,761.75
06	Office of the Governor	3000	Services	3005	Management/Consulting	METCALFE COMMUNICATIONS	AK	10/27/16	3,300.00
06	Office of the Governor	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/27/16	1,934.80
06	Office of the Governor	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	10/27/16	107.48
06	Office of the Governor	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/27/16	878.55
06	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/27/16	1,486.17
06	Office of the Governor	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	10/27/16	1,642.50
06	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/27/16	8.65
06	Office of the Governor	4000	Commodities	4002	Business Supplies	A RIFKIN COMPANY	PA	10/27/16	3,809.70
06	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/27/16	43.09
06	Office of the Governor	4000	Commodities	4009	Food Supplies	FRED MEYER STORES INC	IL	10/27/16	227.43
06	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	10/27/16	137.94

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06	Department of Administration	3000	Services	3005	Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	10/27/16	13,666.67
06	Department of Administration	3000	Services	3030	Information Technology Consulting	RICHARD J SALAMIDA	VA	10/27/16	14,770.46
06	Department of Administration	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	10/27/16	23,745.00
06	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/27/16	1,141.52
06	Department of Administration	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	10/27/16	2,726.94
06	Department of Administration	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	10/27/16	343.86
06	Department of Administration	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	10/27/16	303.18
06	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/27/16	1,851.30
06	Department of Administration	3000	Services	3055	Inspections/Testing	N C MACHINERY CO	WA	10/27/16	2,755.00
06	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MARITIME HELICOPTERS	AK	10/27/16	10,665.09
06	Department of Administration	3000	Services	3065	Safety Services	MARTIN A NEFF	AK	10/27/16	6,843.75
06	Department of Administration	4000	Commodities	4034	Parts and Supplies	INVICTUS NETWORKS LLC	OR	10/27/16	2,623.85
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/27/16	3,420,641.12
06	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	MELANIE M MCKEEVER FERGUSON	AK	10/27/16	1,170.00
06	Department of Law	3000	Services	3022	Attorney	JERMAIN DUNNAGAN & OWENS PC	AK	10/27/16	18,800.65
06	Department of Law	3000	Services	3023	Expert Witness	FOUNDATIONS LLC	AK	10/27/16	3,340.00
06	Department of Law	3000	Services	3023	Expert Witness	PLAYFUL JOURNEYS INC	AK	10/27/16	2,100.00
06	Department of Law	3000	Services	3032	Software Licensing	COLUMBIA ULTIMATE	WA	10/27/16	46,464.00
06	Department of Law	3000	Services	3046	Advertising	ALPHA MEDIA LLC	AK	10/27/16	1,470.00
06	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/27/16	5,241.67
06	Department of Revenue	2000	Travel	2001	In-State Employee Surface Transportation	DEVEN MITCHELL	AK	10/27/16	11.18
06	Department of Revenue	2000	Travel	2003	In-State Employee Meals and Incidentals	DEVEN MITCHELL	AK	10/27/16	150.00
06	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	DEVEN MITCHELL	AK	10/27/16	44.51
06	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	DEVEN MITCHELL	AK	10/27/16	806.21
06	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	DEVEN MITCHELL	AK	10/27/16	185.00
06	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/27/16	74.03
06	Department of Revenue	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/27/16	1,078.98
06	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/27/16	139.99
06	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/27/16	795.52
06	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	APCA INC	AK	10/27/16	6,075.00
06	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	10/27/16	25,000.00
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	HELENA JACOBS	AK	10/27/16	6,803.25
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	10/27/16	20,220.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	10/27/16	8,089.02
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	10/27/16	7,682.65
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COVENANT HOUSE ALASKA	AK	10/27/16	15,629.27
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	10/27/16	39,416.14
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	10/27/16	17,093.70
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	10/27/16	7,561.75
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	10/27/16	15,183.54
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	10/27/16	6,414.99
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	10/27/16	27,579.42
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	10/27/16	7,632.03
08	Department of Health and Social Services	3000	Services	3026	Transcription/Record	LEONARD DIPAOLO	AK	10/27/16	3,323.00
08	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	HARMONY INFORMATION SYSTEMS INC	KS	10/27/16	6,000.00
08	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/27/16	1,493.83
08	Department of Health and Social Services	3000	Services	3040	Psychiatric	RACHAD RAYESS	AK	10/27/16	8,000.00
08	Department of Health and Social Services	3000	Services	3041	Medical	LESLIE BRYANT MD APC	AK	10/27/16	7,980.00
08	Department of Health and Social Services	3000	Services	3042	Dental	WILLIAM GERACE	AK	10/27/16	8,317.79
08	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/27/16	3,176.32
08	Department of Health and Social Services	3000	Services	3044	Courier	EXPRESS DELIVERY SERVICE INC	AK	10/27/16	1,433.07
08	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	10/27/16	12,837.42
08	Department of Health and Social Services	3000	Services	3047	Promotions	CRESTLINE SPECIALITES INC	OH	10/27/16	4,973.05
08	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/27/16	793.75
08	Department of Health and Social Services	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/27/16	15,166.01
08	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/27/16	4,718.90
08	Department of Health and Social Services	3000	Services	3050	Disposal	PEACEHEALTH	WA	10/27/16	45.00
08	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/27/16	12,720.12
08	Department of Health and Social Services	3000	Services	3052	Heating Oil	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/27/16	1,573.76
08	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/27/16	6,028.43
09	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/27/16	1,101.82
09	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	907 ARCHITECTURE	AK	10/27/16	6,087.60
09	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	GORDON WOODARD	AK	10/27/16	1,878.85
09	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/27/16	1,009.12
09	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	10/27/16	4,041.78

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09	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	10/27/16	32,076.66
09	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	PACIFIC BANCNOTE COMPANY INC	CA	10/27/16	7,825.10
09	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	10/27/16	1,192.03
09	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	10/27/16	3,362.69
09	Department of Health and Social Services	3000	Services	3088	Inter-Agency Legal	QUALIS HEALTH	WA	10/27/16	8,806.50
09	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/27/16	499.00
09	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/27/16	29.50
09	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/27/16	2,127.88
09	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/27/16	6,033.17
09	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/27/16	38,689.29
09	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	FRED MEYER STORES INC	IL	10/27/16	140.97
09	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	10/27/16	1,251.77
09	Department of Health and Social Services	4000	Commodities	4011	Cleaning	FRED MEYER STORES INC	IL	10/27/16	13.18
09	Department of Health and Social Services	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	10/27/16	214.16
09	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	10/27/16	56.24
09	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	10/27/16	125.95
09	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	10/27/16	3,774.39
09	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	10/27/16	932.59
09	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	10/27/16	5,727.36
09	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	10/27/16	19,434.80
09	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	CERILLIANT CORPORATION	TX	10/27/16	4,400.00
09	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	W W GRAINGER INC	MO	10/27/16	430.68
09	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	10/27/16	43.92
09	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	10/27/16	973.61
01	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	TX	10/27/16	384.02
01	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	10/27/16	493.29
01	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/27/16	23.00
01	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	SHAW INDUSTRIES INC	GA	10/27/16	4,692.77
01	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/27/16	288.92
01	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	XEROX CORPORATION	TX	10/27/16	1,148,162.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	10/27/16	112,545.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LEGAL SERVICES CORP	AK	10/27/16	37,495.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SERVICES INC	AK	10/27/16	609,163.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	10/27/16	12,435.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	10/27/16	333,064.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	10/27/16	12,500.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU HEALTH SERVICES INC	WA	10/27/16	390,668.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA TORTELLA COUNCIL ON AGING	AK	10/27/16	8,227.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PENINSULA COMMUNITY HEALTH SERVICES	AK	10/27/16	40,000.00
01	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	POLARIS HOUSE	AK	10/27/16	42,039.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	10/27/16	125,462.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE LEESHORE CENTER	AK	10/27/16	124,694.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	10/27/16	770,446.00
02	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRED MEYER STORES INC	IL	10/27/16	10.36
02	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK AREA NATIVE ASSOCIATION	WA	10/27/16	8,500.00
02	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PEACEHEALTH	WA	10/27/16	25,500.00
02	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	WHITE SKYE SUMMIT LLC	AK	10/27/16	8,500.00
02	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ANCHORED ABODE ASSISTED LIVING HOME	AK	10/27/16	6,087.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA CHILDRENS SERVICE INC	AK	10/27/16	16,825.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA COMMUNITY DEVELOPMENT CORP	AK	10/27/16	19,142.10
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	10/27/16	11,116.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	APCA INC	AK	10/27/16	5,190.78
03	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	COMMUNITY CONNECTIONS INC	AK	10/27/16	3,741.00
03	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	HOPE COMMUNITY RESOURCES INC	AK	10/27/16	1,739.00
03	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KODIAK AREA NATIVE ASSOCIATION	WA	10/27/16	9,435.00
03	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	10/27/16	4,217.00
04	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	10/27/16	1,198.00
04	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	10/27/16	6,564.00
04	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	10/27/16	411.45
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BRENDAN MCCANN	AK	10/27/16	1,288.50
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CAROL VALDEZ	AK	10/27/16	6,338.44
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAN CORPUZ	AK	10/27/16	2,322.00
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELDER CARE ASSISTED LIVING HOME LLC	AK	10/27/16	5,925.90
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FAYDA PENTECOSTES	AK	10/27/16	1,359.30
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLORENCE CUANAN	AK	10/27/16	2,095.20

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04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELPING HANDS ASSISTED LIVING HOME INC	AK	10/27/16	5,476.80
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOME OF LOVE ALH	AK	10/27/16	3,944.00
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOMER SENIOR CITIZENS	AK	10/27/16	2,966.19
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	10/27/16	1,682.10
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JEANEPHERE LORENZANA	AK	10/27/16	6,484.18
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNY MCFARLIN	AK	10/27/16	1,047.60
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JO HANSEN	AK	10/27/16	6,690.90
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JULIET CASTILLO	AK	10/27/16	7,022.70
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LILLEY LODGE 1 LLC	AK	10/27/16	4,012.80
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAM JALLOW	AK	10/27/16	4,572.60
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARGARET WILLIAMS	AK	10/27/16	2,610.00
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MELISSA HUTCHENS	AK	10/27/16	1,512.19
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MODOU E MANNEH	AK	10/27/16	1,379.10
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROY FRANCISCO	AK	10/27/16	3,043.14
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SEAVIEW COMMUNITY SERVICES	AK	10/27/16	5,439.30
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SERENA WAGGONER	AK	10/27/16	1,640.70
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERELLE DENISE KEITA	AK	10/27/16	7,890.30
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SNOW CIRCLE ALH LLC	AK	10/27/16	1,724.70
05	Department of Labor and Workforce Development	3000	Services	3043	Freight	SOURDOUGH TRANSFER INC	AK	10/27/16	1,425.24
05	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CAPTAIN COOK HOTEL	AK	10/27/16	4,905.04
05	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/27/16	385.97
05	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	SITUS ERGONOMICS LLC	AK	10/27/16	1,645.66
05	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/27/16	1,001.17
05	Department of Labor and Workforce Development	4000	Commodities	4024	Building Materials	NORTHWEST CARPET CO LLC	AK	10/27/16	3,785.60
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/27/16	2,153.30
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	10/27/16	39,204.37
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	10/27/16	5,979.70
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	10/27/16	12,153.31
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	CHERYL MILLINE	AK	10/27/16	3,000.00
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	STEVEN J KRUGER	AK	10/27/16	2,394.00
05	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	NATIONAL COUNCIL OF ARCHITECTURAL	NV	10/27/16	4,000.00
06	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	APPRISS INC	OH	10/27/16	6,222.92
06	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	10/27/16	110.21
06	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/27/16	803.88
06	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	CATHY KOCHENDORFER	AK	10/27/16	2,652.00
06	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	10/27/16	3,507.93
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOY SCOUTS OF AMERICA COUNCIL	AK	10/27/16	3,588.38
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY AND BOROUGH OF YAKUTAT	AK	10/27/16	13,840.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	EAGLE RIVER LIONS CLUB	AK	10/27/16	2,773.51
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	10/27/16	1,120.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	10/27/16	5,012.00
06	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CITY OF KOTZEBUE	AK	10/27/16	6.73
06	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	10/27/16	942.88
06	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	10/27/16	793.58
06	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/27/16	274.78
06	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	10/27/16	1,349.42
06	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	10/27/16	831.97
06	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF KOTZEBUE	AK	10/27/16	873.93
06	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	10/27/16	236.00
06	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF KOTZEBUE	AK	10/27/16	1,017.07
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FA ASOLO LAUANO	AK	10/27/16	4,320.00
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MERIDIAN SYSTEMS INC	AK	10/27/16	4,352.50
06	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/27/16	899.63
06	Department of Military and Veterans' Affairs	3000	Services	3065	Safety Services	UNITED UTILITIES INC	AK	10/27/16	101.48
06	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	CRISIS PREVENTION INSTITUTE INC	WI	10/27/16	1,548.56
06	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	ADVANCEPIERRE FOODS INC	TX	10/27/16	1,553.28
06	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/27/16	5,102.40
06	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/27/16	20,798.38
06	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/27/16	807.29
06	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	10/27/16	354.54
06	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	10/27/16	51.86
06	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/27/16	1,796.40
06	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	PETER R BUIST	AK	10/27/16	275.50
06	Department of Natural Resources	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	PETER R BUIST	AK	10/27/16	1,429.27
06	Department of Natural Resources	3000	Services	3032	Software Licensing	COMPUTER MODELLING GROUP LTD	AB	10/27/16	2,000.00

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06	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/27/16	2,135.10
06	Department of Natural Resources	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	10/27/16	1,534.84
06	Department of Natural Resources	3000	Services	3043	Freight	COAST TO COAST REFORESTATION INC	AB	10/27/16	5,021.87
06	Department of Natural Resources	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/27/16	25.11
06	Department of Natural Resources	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/27/16	1,239.98
06	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/27/16	9.93
06	Department of Natural Resources	3000	Services	3049	Water and Sewage	SHORELINE SEPTIC SERVICE INC	AK	10/27/16	2,000.00
06	Department of Natural Resources	3000	Services	3050	Disposal	Alaska Resource Group LLC	AK	10/27/16	1,382.50
06	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/27/16	110.59
06	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/27/16	1,885.96
06	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/27/16	37.26
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PACIFIC AIRWAYS INC	AK	10/27/16	2,660.00
06	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	MATANUSKA-SUSITNA BOROUGH	AK	10/27/16	1,225.00
06	Department of Natural Resources	3000	Services	3062	Economic/Development	CITY OF THORNE BAY	AK	10/27/16	1,200.00
06	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	J & B COPYING SERVICE INC	AK	10/27/16	3,092.62
06	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	CITY OF THORNE BAY	AK	10/27/16	1,200.00
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/27/16	967.62
06	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/27/16	1,357.59
06	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	MOTOROLA SOLUTIONS INC	IL	10/27/16	30,210.50
06	Department of Natural Resources	4000	Commodities	4008	Growth Promotion	COAST TO COAST REFORESTATION INC	AB	10/27/16	10,080.00
07	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	10/27/16	20,336.23
07	Department of Natural Resources	4000	Commodities	4015	Instruments and Applications	FORESTRY SUPPLIERS INC	MS	10/27/16	1,919.90
07	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	POLAR EQUIPMENT INC	AK	10/27/16	1,705.00
07	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/27/16	232.33
07	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	10/27/16	1,744.07
07	Department of Natural Resources	5000	Capital Outlay	5012	Construction	CHUMLEYS INC	AK	10/27/16	4,784.76
07	Department of Natural Resources	5000	Capital Outlay	5012	Construction	MASS EXCAVATION INC	AK	10/27/16	13,047.50
07	Department of Natural Resources	5000	Capital Outlay	5012	Construction	PRISM DESIGN & CONSTRUCTION LLC	AK	10/27/16	53,287.00
07	Department of Natural Resources	5000	Capital Outlay	5012	Construction	TERRITORY NORTH CONSTRUCTORS LLC	AK	10/27/16	187,902.50
07	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	AMY NICOLE WESTMORELAND	AK	10/27/16	2,500.00
07	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	GEORGE WELLS	AK	10/27/16	2,126.00
07	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	SUSAN R GRIFFIN	AK	10/27/16	1,423.00
07	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	VALERIE E WEBB	AK	10/27/16	2,500.00
08	Department of Fish and Game	3000	Services	3043	Freight	WARD AIR INC	AK	10/27/16	775.00
08	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES	PA	10/27/16	3,030.00
08	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KENAI RIVERBEND RESORT	AK	10/27/16	1,000.00
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	JOHN J STACHOWICZ	CA	10/27/16	1,500.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	JEFFERY J CARLIN	AK	10/27/16	5,535.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	JERRY OWENS	AK	10/27/16	2,000.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	LYNN BENNETT	AK	10/27/16	6,421.66
08	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	10/27/16	967.50
08	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/27/16	6,857.82
08	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/27/16	1,612.20
08	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	10/27/16	1,174.92
08	Department of Fish and Game	4000	Commodities	4039	Aviation	EVERTS AIR FUEL INC	AK	10/27/16	12,508.00
08	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/27/16	1,763.04
08	Department of Public Safety	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/27/16	3,024.21
08	Department of Public Safety	3000	Services	3041	Medical	NORTON SOUND HEALTH CORPORATION	AK	10/27/16	1,032.00
08	Department of Public Safety	3000	Services	3041	Medical	YUKON KUSKOKWIM HEALTH CORPORATION	AK	10/27/16	4,020.00
08	Department of Public Safety	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/27/16	20,712.27
08	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/27/16	2,238.21
08	Department of Public Safety	3000	Services	3052	Heating Oil	TOM FERRAZZI	AK	10/27/16	1,173.15
08	Department of Public Safety	3000	Services	3052	Heating Oil	TOP FUEL COMPANY LLC	AK	10/27/16	1,839.61
08	Department of Public Safety	3000	Services	3055	Inspections/Testing	WHITE ENVIRONMENTAL CONSULTANTS INC	AK	10/27/16	4,398.10
08	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	AARON PLUMBING & HEATING CO	AK	10/27/16	4,185.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	10/27/16	10,073.50
08	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WICK AIR INC	AK	10/27/16	2,295.00
08	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	FAULKNER BANFIELD PC	AK	10/27/16	4,760.00
08	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/27/16	90.06
08	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/27/16	105.86
09	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	10/27/16	5,495.15
09	Department of Public Safety	4000	Commodities	4004	Items For Resale	AVIALL	TX	10/27/16	183.14
09	Department of Public Safety	4000	Commodities	4011	Cleaning	AVIALL	TX	10/27/16	312.81
09	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	10/27/16	28,368.33
09	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	WICK AIR INC	AK	10/27/16	328.96

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09	Department of Public Safety	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	10/27/16	272.66
09	Department of Public Safety	4000	Commodities	4039	Aviation	AVIALL	TX	10/27/16	930.62
09	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	10/27/16	2,035.40
09	Department of Public Safety	4000	Commodities	4039	Aviation	TRAJEN FLIGHT SUPPORT LP	AK	10/27/16	2,733.98
01	Department of Public Safety	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	10/27/16	67.46
01	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/27/16	104.87
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	10/27/16	1,996.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	10/27/16	12,603.62
02	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	GOLDEN VALLEY ELEC ASSOC INC	AK	10/27/16	151.15
02	Department of Corrections	3000	Services	3020	Custody Care	CITY & BOROUGH OF SITKA	AK	10/27/16	195,597.00
02	Department of Corrections	3000	Services	3020	Custody Care	NORTH SLOPE BOROUGH	AK	10/27/16	258,217.50
02	Department of Corrections	3000	Services	3020	Custody Care	PETERSBURG BOROUGH	AK	10/27/16	86,813.00
02	Department of Corrections	3000	Services	3020	Custody Care	THE GEO GROUP INC	FL	10/27/16	413,435.28
02	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	10/27/16	370.00
02	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PACIFIC BUILDING SERVICES INC	AK	10/27/16	2,910.00
02	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	10/27/16	63.91
02	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/27/16	314.96
02	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/27/16	53,415.48
02	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/27/16	12,110.10
02	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	10/27/16	11,393.67
03	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/27/16	39.24
03	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/27/16	734.99
04	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN B WHISAMORE	AK	10/27/16	1,089.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SEAN K CLANCY	AK	10/27/16	1,089.00
05	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	10/27/16	4,095.00
05	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/27/16	31.02
05	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	EMERALD CITY SOFTWARE LLC	TX	10/27/16	118,750.00
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/27/16	227.33
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SIEMENS INDUSTRY INC	IL	10/27/16	15.00
05	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	10/27/16	2,759.71
05	Department of Transportation and Public Facilities	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	10/27/16	2,868.75
05	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SHINING SEA COMMUNICATIONS INC	AK	10/27/16	1,500.00
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/27/16	599.63
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/27/16	2,479.39
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/27/16	1,487.34
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	10/27/16	2,430.24
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/27/16	1,100.21
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/27/16	275.10
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/27/16	37,936.34
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/27/16	22,104.02
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	10/27/16	1,312.70
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	10/27/16	2,095.89
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	10/27/16	954.00
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	10/27/16	852.60
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/27/16	2,590.49
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	10/27/16	4,369.28
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/27/16	5,648.56
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/27/16	2,641.62
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA RAILROAD CORPORATION	AK	10/27/16	4,500.00
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA PACIFIC LEASING CO INC	AK	10/27/16	1,850.79
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	10/27/16	1,100.69
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	10/27/16	946.01
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MK ENTERPRISES LLC	AK	10/27/16	10,450.00
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CHUCK READER	AK	10/27/16	77,427.50
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	N C MACHINERY CO	WA	10/27/16	377.63
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RESOLVE MARINE GROUP INC	FL	10/27/16	4,990.25
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	10/27/16	5,376.00
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	10/27/16	237,783.94
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	10/27/16	1,064.41
05	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	10/27/16	706.64
05	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	10/27/16	2,161.50
05	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	VALLEY BUSINESS MACHINES	AK	10/27/16	2,695.00
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	10/27/16	83.16
05	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/27/16	684.36
05	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	SIEMENS INDUSTRY INC	IL	10/27/16	2,898.00

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05	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	10/27/16	214.79
05	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	10/27/16	848.43
05	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/27/16	8,285.48
05	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/27/16	20,648.12
05	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	10/27/16	90.23
05	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	10/27/16	1,486.41
05	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/27/16	3,038.37
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	TRADEWIND SCIENTIFIC LTD	ON	10/27/16	5,400.00
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/27/16	148.45
05	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/27/16	499.49
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/27/16	1,879.34
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	10/27/16	5,336.37
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	D & D SERVICES LLC	AK	10/27/16	235.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DOOR SYSTEMS OF ALASKA INC	AK	10/27/16	3,469.20
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	E D ETNYRE & CO	IL	10/27/16	2,683.29
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	10/27/16	1,174.39
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	10/27/16	5,584.67
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	10/27/16	46.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	10/27/16	3,673.80
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/27/16	2,345.56
05	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	10/27/16	8.29
05	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	ILIAMNA DEVELOPMENT CORPORATION	AK	10/27/16	5,000.00
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	DELTA WESTERN INC	WA	10/27/16	364.20
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SPARTAN TOOL LLC	IL	10/27/16	4,642.59
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/27/16	320.48
06	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	10/27/16	136,718.21
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	10/27/16	1,910.78
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/27/16	9,012.12
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/27/16	19,010.82
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MATANUSKA SUSITNA BOROUGH	AK	10/27/16	4,622.12
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	FERGUSON ENTERPRISES INC	TX	10/27/16	25,552.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	10/27/16	8,226.84
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	10/27/16	93,562.10
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	GOLDER ASSOCIATES INC	GA	10/27/16	5,275.36
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	CHATHAM ELECTRIC INC	AK	10/27/16	38,638.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRECHAN CONSTRUCTION LLC	AK	10/27/16	8,640.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAVIS WRIGHT TREMAINE LLP	AK	10/27/16	934,000.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	10/27/16	368,244.30
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	10/27/16	9,720.30
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	10/27/16	4,504.00
06	Legislature	3000	Services	3066	Print/Copy/Graphics	LES GARA	AK	10/27/16	1,605.55
06	Legislature	3000	Services	3066	Print/Copy/Graphics	SPEEDY MAIL LLC	AK	10/27/16	1,546.82
06	Department of Administration	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	10/26/16	29,676.25
06	Department of Administration	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	10/26/16	52,151.21
06	Department of Administration	3000	Services	3033	Software Maintenance	AUTOMON LLC	AZ	10/26/16	31,026.66
06	Department of Administration	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	10/26/16	14.78
06	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	10/26/16	2,537.41
06	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/26/16	19,866.08
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DOAKS LOCK & KEY LLC	AK	10/26/16	3,694.00
06	Department of Administration	3000	Services	3065	Safety Services	SECURETRANS INC	AK	10/26/16	2,678.00
06	Department of Administration	3000	Services	3066	Print/Copy/Graphics	AB DATA LTD	WI	10/26/16	1,113.74
06	Department of Administration	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	10/26/16	6,983.00
06	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	10/26/16	158.58
06	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/26/16	1,552.19
06	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/26/16	350.62
06	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	10/26/16	24,555.43
06	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/26/16	436.25
06	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/26/16	802.40
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/26/16	6,170,471.23
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	10/26/16	143,683.41
06	Department of Law	3000	Services	3022	Attorney	ICE MILLER LLP	IN	10/26/16	4,268.70
06	Department of Law	3000	Services	3022	Attorney	KENNETH E VASSAR	AK	10/26/16	19,290.00
06	Department of Law	3000	Services	3022	Attorney	ROBERT E MINTZ	AK	10/26/16	5,425.00
06	Department of Law	3000	Services	3023	Expert Witness	LARKIN & ASSOCIATES PLLC	MI	10/26/16	2,612.50
06	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/26/16	204.23

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06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	Paul Ronald Gardinier	AK	10/26/16	6,532.50
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	49 WRITERS INC	AK	10/26/16	4,735.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	10/26/16	91,958.52
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	10/26/16	2,313.11
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	10/26/16	29,150.23
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	10/26/16	22,461.49
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	10/26/16	25,424.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	10/26/16	592,341.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	10/26/16	155,612.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KETCHIKAN	AK	10/26/16	4,936.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF NON APPROPRIATED FUNDS	AK	10/26/16	7,591.41
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS CONCERT ASSOC	AK	10/26/16	10,500.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	10/26/16	7,041.61
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAITH DAYCARE AND LEARNING CENTER	AK	10/26/16	2,410.03
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	10/26/16	33,942.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRIENDS OF THE TANANA VALLEY RAILROAD	AK	10/26/16	2,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	10/26/16	3,233.16
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	10/26/16	6,069.85
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	International Gallery of Contemporary Art	AK	10/26/16	3,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	10/26/16	7,398.21
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	10/26/16	1,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	10/26/16	8,303.71
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	10/26/16	7,205.35
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	10/26/16	359,227.46
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	10/26/16	39,586.62
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	10/26/16	323,846.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MORALE WELFARE & RECREATION	AK	10/26/16	1,422.73
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUSEUM OF THE ALEUTIANS	AK	10/26/16	1,972.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUSEUM OF TRANSPORTATION AND INDUSTRY	AK	10/26/16	4,100.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUSEUMS ALASKA	AK	10/26/16	5,843.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEW GENERATIONS LLC	AK	10/26/16	5,368.11
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NLPS INC	AK	10/26/16	11,729.61
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	10/26/16	5,580.61
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER MUSEUM OF HISTORY AND ART	AK	10/26/16	8,840.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG BOROUGH	AK	10/26/16	147,706.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	10/26/16	5,979.73
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	10/26/16	4,103.87
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	10/26/16	3,875.07
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	10/26/16	4,664.25
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	10/26/16	73,740.93
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	10/26/16	26,346.64
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	10/26/16	28,234.98
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SUNFLOWER PRESCHOOL INC	AK	10/26/16	3,820.32
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HOSPITAL INDUSTRY DATA INSTITUTE	MO	10/26/16	6,208.00
06	Department of Health and Social Services	3000	Services	3014	Interest Expense	CITY OF BETHEL UTILITIES	AK	10/26/16	3.81
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/26/16	3,084.10
06	Department of Health and Social Services	3000	Services	3042	Dental	GERIK DENTAL	AK	10/26/16	1,086.00
06	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/26/16	1,511.82
06	Department of Health and Social Services	3000	Services	3043	Freight	REDWOOD TOXICOLOGY LABORATORY INC	CA	10/26/16	30.64
06	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	10/26/16	720.43
06	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/26/16	3,418.28
06	Department of Health and Social Services	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	10/26/16	3,281.98
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	10/26/16	1,422.95
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	10/26/16	629.85
06	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	10/26/16	296.00
06	Department of Health and Social Services	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	10/26/16	202.12
06	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/26/16	4,952.05
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/26/16	18.97
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	10/26/16	3,299.85
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SEATTLE CHILDRENS HOSPITAL	WA	10/26/16	9,237.64
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SOUTHEAST ALASKA CANCER & WELLNESS	AK	10/26/16	4,500.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/26/16	2,188.80
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/26/16	1,476.08
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/26/16	53,090.17
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	10/26/16	31,702.40

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06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHRISTIAN HEALTH ASSOCIATES INC	AK	10/26/16	62,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	10/26/16	403,252.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS RESOURCE AGENCY INC	AK	10/26/16	16,737.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	10/26/16	382,608.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INDEPENDENT LIVING CENTER - HOMER	AK	10/26/16	53,719.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AIDS ASSOCIATION	AK	10/26/16	60,507.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RAILBELT MENTAL HEALTH ASSOCIATION	AK	10/26/16	74,250.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	10/26/16	25,309.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	10/26/16	61,942.00
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	10/26/16	50,415.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	RESIDENTIAL YOUTH CARE INC	AK	10/26/16	2,424.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE GYMNASTICS ASSOCIATION	AK	10/26/16	2,119.50
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE MONTESSORI SCHOOL	AK	10/26/16	2,574.30
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCS EARLY LEARNING	AK	10/26/16	1,375.81
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KODIAK BAPTIST MISSION	AK	10/26/16	2,542.17
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LORI BERRIGAN	AK	10/26/16	1,074.71
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	10/26/16	1,917.27
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	10/26/16	2,273.40
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	10/26/16	1,343.06
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SHELDON JACKSON CHILD CARE CENTER	AK	10/26/16	1,015.99
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TREE OF LIFE CHURCH	AK	10/26/16	1,251.58
06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	RESIDENTIAL YOUTH CARE INC	AK	10/26/16	8,200.00
06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	SECURITAS SECURITY SERVICES USA INC	CA	10/26/16	4,700.80
06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	10/26/16	50,543.83
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ADL UNLIMITED	AK	10/26/16	2,758.20
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA OLIVE CARE LLC	AK	10/26/16	17,710.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALYESKA ASSISTED LIVING LLC	AK	10/26/16	1,359.30
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANCHORAGE MANOR 1	AK	10/26/16	1,366.20
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANTONNETTE NIX	AK	10/26/16	4,389.30
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	APHRODITE ASSISTED LIVING HOME	AK	10/26/16	1,812.90
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARCTIC HAVEN ASSISTED LIVING HOME INC	AK	10/26/16	1,077.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARK OF EMMANUEL ASSISTED LIVING HOME	AK	10/26/16	5,577.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BELLA HOME CARE LLC	AK	10/26/16	1,983.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BIG LAKE COUNTRY CLUB LLC	AK	10/26/16	1,461.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BLESSING ASSISTED LIVING HOME LLC	AK	10/26/16	1,179.90
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BONNIE MCGREGOR	AK	10/26/16	1,174.86
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING BRIDGES ASSISTED LIVING HOME INC	AK	10/26/16	7,918.60
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HAND IN HAND SERVICES LTD	AK	10/26/16	2,405.23
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CHIDI MICHAEL IWUOHA	AK	10/26/16	6,158.64
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	COLONY MANOR ASSISTED LIVING CARE CENTER	AK	10/26/16	1,339.80
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CRESENCIA SANTOS	AK	10/26/16	3,492.90
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAY SPRING ALH LLC	AK	10/26/16	1,388.12
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DENALI ASSISTED LIVING SERVICES LLC	AK	10/26/16	2,100.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	EAGLE CREST ALH LLC	AK	10/26/16	2,100.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	EAGLES WINGS LLC	AK	10/26/16	4,228.80
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HALLELUJAH CORPORATION	AK	10/26/16	23,905.76
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELENA A OGARRO	AK	10/26/16	1,001.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ILUMINADA FLORES	AK	10/26/16	3,210.60
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JANKEH JAGNE	AK	10/26/16	3,340.27
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOE SEBASTIANI	AK	10/26/16	3,119.10
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIA ALANIZ	AK	10/26/16	1,427.40
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARITTE ODRON	AK	10/26/16	5,177.46
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARRULUT ENIIT ASSISTED LIVING HOME	AK	10/26/16	10,845.50
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAYELA WILSON	AK	10/26/16	1,377.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MILANETA V TYRELL	AK	10/26/16	2,100.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MIRASOL WILLIAMS	AK	10/26/16	2,061.40
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NATHAN THOMAS	AK	10/26/16	12,180.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NEW HAVEN HOME INC	AK	10/26/16	1,357.20
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF GUADALUPE LLC	AK	10/26/16	9,492.22
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF LOURDES LLC	AK	10/26/16	1,377.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PARKSIDE ASSISTED LIVING INC	AK	10/26/16	9,975.60
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERSONALIZED ASSISTED LIVING INC	AK	10/26/16	8,179.50
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PETERSBURG BOROUGH	AK	10/26/16	2,250.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	QT LETITIA MONET HALL	AK	10/26/16	1,264.50
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RANDEL HOME CARE INC	AK	10/26/16	4,290.60

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROBERT SCHWARTZ	AK	10/26/16	23,584.68
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROWENA R JONES	AK	10/26/16	2,937.70
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAUDA ABDUL-HAQQ	AK	10/26/16	1,374.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHANNON MCKENZIE	AK	10/26/16	5,114.40
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHARON STRONG	AK	10/26/16	1,377.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSET HAVEN LLC	AK	10/26/16	5,027.70
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSHINE HAVEN ASSISTED LIVING HOME LLC	AK	10/26/16	3,160.50
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUPREME HOME LLC	AK	10/26/16	1,050.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TARA MOORE WALKER	AK	10/26/16	1,428.30
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TERESA P GAUTHIER	AK	10/26/16	1,026.00
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	THE MANOR LLC	AK	10/26/16	10,713.10
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TIANA JONES	AK	10/26/16	4,096.50
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIDA A LADRIDO	AK	10/26/16	1,391.40
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	10/26/16	3,684.60
08	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	LEONARD DIPAOLO	AK	10/26/16	1,700.00
08	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	10/26/16	6,895.04
08	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRAVE INC	AK	10/26/16	172.00
08	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/26/16	1,280.86
08	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/26/16	294.82
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA PROCESS INDUSTRY CAREERS -	AK	10/26/16	7,338.56
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA TROWEL TRADES APPRENTICESHIP	AK	10/26/16	2,060.08
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	10/26/16	9,934.11
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BERING STRAIT SCHOOL DISTRICT	AK	10/26/16	67,533.68
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	10/26/16	69,388.05
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	10/26/16	33,165.61
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	CHERYL MILLINE	AK	10/26/16	1,500.00
09	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/26/16	3,479.00
09	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	10/26/16	5,485.00
09	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	FEDERATION OF STATE MEDICAL BOARDS	TX	10/26/16	2,400.00
09	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	10/26/16	1,748.00
09	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	TX	10/26/16	12,303.16
09	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	10/26/16	15,474.88
09	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/26/16	766.03
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	10/26/16	4,299.00
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KETCHIKAN	AK	10/26/16	4,211.66
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF VALDEZ	AK	10/26/16	221,420.26
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KENAI PENINSULA BOROUGH	AK	10/26/16	4,950.84
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHERN SE REGIONAL AQUACULTURE AS	AK	10/26/16	357,439.23
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	POINT BAKER COMMUNITY COUNCIL	AK	10/26/16	6,797.50
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KENAI PENINSULA BOROUGH	AK	10/26/16	1,007.48
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	AKEELA INC	AK	10/26/16	28,769.75
02	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	ARCTIC OFFICE PRODUCTS INC	AK	10/26/16	88.64
02	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/26/16	58.44
02	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/26/16	8,479.48
02	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/26/16	2,627.70
02	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	10/26/16	1,349.42
02	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF KOTZEBUE	AK	10/26/16	458.50
02	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	10/26/16	1,652.00
02	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF KOTZEBUE	AK	10/26/16	808.50
02	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/26/16	1,095.34
02	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	10/26/16	2,835.62
02	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/26/16	845.97
02	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASR LLC	AK	10/26/16	4,268.00
02	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MEGAWATT ELECTRIC LLC	AK	10/26/16	3,050.00
02	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/26/16	1,449.75
03	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/26/16	701.77
04	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/26/16	1,999.30
04	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/26/16	64.24
04	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	GLENDALE PARADE STORE LLC	NJ	10/26/16	11,473.25
04	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	10/26/16	5,515.03
04	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	10/26/16	1,306.14
04	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	TOTEM EQUIPMENT & SUPPLY INC	AK	10/26/16	1,173.16
04	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/26/16	192.48
05	Department of Natural Resources	3000	Services	3032	Software Licensing	SCHLUMBERGER TECHNOLOGIES CORP	TX	10/26/16	24,930.00
05	Department of Natural Resources	3000	Services	3037	Data/Network	CELLCO PARTNERSHIP	TX	10/26/16	345.69

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05	Department of Natural Resources	3000	Services	3038	Cellular Phones	CELLCO PARTNERSHIP	TX	10/26/16	1,169.48
05	Department of Natural Resources	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	PA	10/26/16	249.90
05	Department of Natural Resources	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	10/26/16	94.87
05	Department of Natural Resources	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/26/16	149.68
05	Department of Natural Resources	3000	Services	3049	Water and Sewage	SANI-CAN INC	AK	10/26/16	1,060.00
06	Department of Natural Resources	3000	Services	3049	Water and Sewage	WEIDNER CONSTRUCTION	AK	10/26/16	2,150.00
06	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/26/16	233.89
06	Department of Natural Resources	3000	Services	3053	Architect/Engineer	DOWL ALASKA LLC	AK	10/26/16	1,875.00
06	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	GLOBAL POSITIONING SERVICES INC	AK	10/26/16	24,687.60
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA LOG WORKS INC	AK	10/26/16	1,487.50
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALPINE HOLDINGS INC	AK	10/26/16	3,860.00
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ANDREW AIRWAYS INC	AK	10/26/16	1,466.40
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	10/26/16	1,650.00
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	10/26/16	1,897.50
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CITY OF HOUSTON	AK	10/26/16	7,078.27
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	J & M ALASKA AIR TOURS INC	AK	10/26/16	10,642.25
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KINGFISHER AIR INCORPORATED	AK	10/26/16	1,320.00
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MATANUSKA-SUSITNA BOROUGH	AK	10/26/16	41,205.00
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PALMER EMERGENCY SERVICES	AK	10/26/16	9,742.50
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	10/26/16	973.70
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	10/26/16	1,179.55
06	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	COLASKA INC	AK	10/26/16	1,500.00
06	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	THEODORE C DELACA	AK	10/26/16	28,560.00
06	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	BIRCH HORTON BITTNER INC	AK	10/26/16	43,000.00
06	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	10/26/16	1,498.40
06	Department of Natural Resources	3000	Services	3083	Inter-Agency Storage	RELO INFORMATION MANAGEMENT INC	AK	10/26/16	469.72
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/26/16	286.53
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/26/16	386.09
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/26/16	41.29
06	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	10/26/16	237.39
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/26/16	21.89
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/26/16	4.67
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	10/26/16	49.95
06	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	10/26/16	99.87
06	Department of Natural Resources	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	10/26/16	42,529.76
06	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	CIT COMMUNICATIONS FINANCE	IL	10/26/16	1,001.12
06	Department of Fish and Game	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/26/16	1,404.00
06	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/26/16	223.55
06	Department of Fish and Game	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/26/16	12.35
06	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GENE FAUSER	AK	10/26/16	1,750.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ALASKA PACIFIC UNIVERSITY	AK	10/26/16	1,800.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	GREENERIDGE SCIENCES INC	CA	10/26/16	18,387.62
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	KIM RAUM-SURYAN	OR	10/26/16	1,750.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	TEXAS A&M AGRILIFE RESEARCH	TX	10/26/16	9,088.51
06	Department of Fish and Game	3000	Services	3073	Transport Services	MORRIS ENGINEERING GROUP	AK	10/26/16	53,379.00
06	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	US DEPT OF COMMERCE NOAA	MO	10/26/16	18,010.55
06	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/26/16	7.84
06	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/26/16	48.27
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/26/16	129.13
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	INTEGRITY MACHINING INCORPORATED	WA	10/26/16	9,000.00
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/26/16	27.87
06	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/26/16	173.93
06	Department of Fish and Game	5000	Capital Outlay	5012	Construction	360 GENERAL LLC	AK	10/26/16	42,751.25
06	Department of Environmental Conservation	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/26/16	1,316.30
06	Department of Environmental Conservation	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/26/16	119.31
06	Department of Environmental Conservation	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/26/16	151.76
06	Department of Environmental Conservation	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/26/16	31.81
06	Department of Environmental Conservation	3000	Services	3053	Architect/Engineer	NORTHWIND ARCHITECTS LLC	AK	10/26/16	5,404.88
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	10/26/16	2,114.89
06	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/26/16	1,282.64
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BRISTOL BAY BOROUGH	AK	10/26/16	434,209.41
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	10/26/16	19,934.13
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HAINES BOROUGH	AK	10/26/16	299,525.10
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA-SUSITNA BOROUGH	AK	10/26/16	3,571.34
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST ALASKA WATERSHED COALITION	AK	10/26/16	1,332.11

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06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CITY OF SHAKTOOLIK	AK	10/26/16	2,095.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	10/26/16	555.96
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/26/16	1,331.21
07	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CITY OF SHAKTOOLIK	AK	10/26/16	1,300.00
07	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORVUS AIRLINES INC	AK	10/26/16	138.00
07	Department of Corrections	2000	Travel	2012	Out-State Employee Airfare	KATHRYN LUTH	AK	10/26/16	615.50
07	Department of Corrections	2000	Travel	2013	Out-State Employee Surface Transportation	KATHRYN LUTH	AK	10/26/16	45.00
07	Department of Corrections	2000	Travel	2014	Out-State Employee Lodging	KATHRYN LUTH	AK	10/26/16	554.56
08	Department of Corrections	2000	Travel	2015	Out-State Employee Meals and Incidentals	KATHRYN LUTH	AK	10/26/16	310.50
08	Department of Corrections	3000	Services	3000	Training/Conferences	JUDY B KUHN	AK	10/26/16	2,100.00
08	Department of Corrections	3000	Services	3020	Custody Care	GASTINEAU HUMAN SERVICES	AK	10/26/16	231,598.20
08	Department of Corrections	3000	Services	3020	Custody Care	T J M WESTERN INC	NV	10/26/16	190,592.40
08	Department of Corrections	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/26/16	17,043.35
08	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF KENAI	AK	10/26/16	9,755.26
08	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/26/16	4,533.70
08	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PACIFIC BUILDING SERVICES INC	AK	10/26/16	1,455.00
08	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/26/16	197.75
08	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/26/16	27,397.67
08	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	CHARM-TEX INC	NY	10/26/16	2,490.00
08	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	10/26/16	39,506.20
08	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	10/26/16	202.26
08	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	10/26/16	2,278.94
08	Department of Corrections	4000	Commodities	4030	Electrical	SPENARD BUILDERS SUPPLY LLC	AK	10/26/16	83.70
08	Department of Corrections	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/26/16	1,433.80
08	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WRIGHT AIR SERVICE INC	AK	10/26/16	1,592.00
08	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	Katherine E Peck	AK	10/26/16	244.08
08	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	RADHAKRISHNAN BALASUBRAMANIAN	AK	10/26/16	185.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREA L STEVENS	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARBARA M LICHNER	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRAD BOMHOFF	AK	10/26/16	531.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CARINA Z PEREZ	AK	10/26/16	531.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANIEL W SMITH	AK	10/26/16	540.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A BUTLER	WA	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GUSTAV P RASMUSSEN	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES C DAVISON	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARI ANDERSON	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	Katherine E Peck	AK	10/26/16	390.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LANI KLEBESADEL	AK	10/26/16	675.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MACK A GASSAN	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MANLEY LODGE & TRADING POST	AK	10/26/16	7,920.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	10/26/16	675.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NATHANIEL A HILL	AK	10/26/16	531.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAMADAN GREVA	AK	10/26/16	675.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDALL E JOHNSTON	AK	10/26/16	675.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SUMMER N GARVEY	AK	10/26/16	675.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TODD D VERDICK	AK	10/26/16	675.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS N WELLS	AK	10/26/16	595.00
09	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT OLIVE	AK	10/26/16	675.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L STEVENS	AK	10/26/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	10/26/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARBARA M LICHNER	AK	10/26/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRAD BOMHOFF	AK	10/26/16	495.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CARINA Z PEREZ	AK	10/26/16	495.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	10/26/16	420.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIEL W SMITH	AK	10/26/16	495.00
09	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A BUTLER	WA	10/26/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	10/26/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	10/26/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GUSTAV P RASMUSSEN	AK	10/26/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES C DAVISON	AK	10/26/16	420.00

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02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARI ANDERSON	AK	10/26/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	Katherine E Peck	AK	10/26/16	429.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LANI KLEBESADEL	AK	10/26/16	495.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MACK A GASSAN	AK	10/26/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	10/26/16	495.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	10/26/16	420.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NATHANIEL A HILL	AK	10/26/16	495.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RADHAKRISHNAN BALASUBRAMANIAN	AK	10/26/16	1,290.00
03	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAMADAN GREVA	AK	10/26/16	495.00
03	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDALL E JOHNSTON	AK	10/26/16	495.00
03	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SUMMER N GARVEY	AK	10/26/16	495.00
03	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD D VERDICK	AK	10/26/16	495.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS N WELLS	AK	10/26/16	420.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT OLIVE	AK	10/26/16	495.00
04	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	MICHAEL C VILLARMA JR	AK	10/26/16	357.48
04	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	MICHAEL C VILLARMA JR	AK	10/26/16	1,691.25
04	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL C VILLARMA JR	AK	10/26/16	610.50
04	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	PACIFIC APPLIED TECHNOLOGY	WA	10/26/16	1,850.00
04	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/26/16	31,578.61
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	10/26/16	9,312.49
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	M-B COMPANIES INC	WI	10/26/16	673.75
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SPENARD BUILDERS SUPPLY LLC	AK	10/26/16	183.00
04	Department of Transportation and Public Facilities	3000	Services	3043	Freight	VOGEL TRAFFIC SERVICES	IA	10/26/16	150.00
04	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	KOOCANUSA PUBLICATIONS INC	BC	10/26/16	1,187.00
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/26/16	4,849.18
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/26/16	232.87
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/26/16	3,533.66
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF UNALASKA	AK	10/26/16	1,778.76
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	G & K INC	AK	10/26/16	7,402.64
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/26/16	48,480.26
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	I-N-N ELECTRIC CO-OP INC	AK	10/26/16	3,962.72
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/26/16	4,011.25
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	PETRO 49 INC	AK	10/26/16	91.04
04	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	10/26/16	3,411.82
04	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	10/26/16	2,048.30
04	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF UNALASKA	AK	10/26/16	24.50
04	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/26/16	1,146.06
04	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	US COAST GUARD-BSU FINANCE CENTER	AK	10/26/16	4,500.00
04	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF UNALASKA	AK	10/26/16	23.51
04	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/26/16	23,909.78
04	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/26/16	656.99
04	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/26/16	1,164.34
04	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	AECOM TECHNICAL SERVICES INC	AK	10/26/16	250,554.23
04	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	M PAULETTO & ASSOCIATES LLC	WA	10/26/16	9,641.40
04	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	USGS NATIONAL CENTER MS 270	VA	10/26/16	137,500.00
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA RAILROAD CORPORATION	AK	10/26/16	193,500.00
04	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LARRY RUSHING	AK	10/26/16	1,318.75
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA HYDRAULICS INC	AK	10/26/16	1,161.83
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/26/16	1,069.00
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	10/26/16	35,279.52
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PURCELL TIRE & RUBBER COMPANY	MO	10/26/16	1,227.60
04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TYLER RENTAL INC	AK	10/26/16	812.15
04	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	10/26/16	8,090.00
04	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	10/26/16	1,581.11
04	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RENT A CAN TOILET CO	AK	10/26/16	1,558.75
04	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	10/26/16	27,933.68
04	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BROADSPECTRUM INFRASTRUCTURE INC	TX	10/26/16	354,583.33
04	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	10/26/16	92,473.16
04	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	ALASKA RAILROAD CORPORATION	AK	10/26/16	4,537.50
04	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	HUMAN RESOURCE CENTERS OF ALASKA	AK	10/26/16	3,160.43
04	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ROB STAPLETON PHOTOGRAPHY	AK	10/26/16	3,400.00
04	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHARP ELECTRONICS CORPORATION	NJ	10/26/16	7,566.50
04	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/26/16	325.24
04	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/26/16	1,103.46
04	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/26/16	4,359.38

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
04	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/26/16	4,317.00
04	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	CARLOS TREE SERVICE INC	AK	10/26/16	47,804.44
04	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	10/26/16	81.58
04	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	10/26/16	254.60
04	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	HENRY SCHEIN INCORPORATED	CA	10/26/16	135.60
04	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	PROCOMM ALASKA LLC	AK	10/26/16	2,662.50
04	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	GENERAL SUPPLY AND SERVICES INC	TX	10/26/16	5,192.00
04	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	10/26/16	5,725.00
04	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	10/26/16	16,200.00
04	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	SPENARD BUILDERS SUPPLY LLC	AK	10/26/16	97.09
04	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	CONTECH ENGINEERED SOLUTIONS LLC	IL	10/26/16	6,640.57
04	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	FLIGHT LIGHT INC	CA	10/26/16	2,210.40
05	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/26/16	162.80
05	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/26/16	272.21
05	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	W W GRAINGER INC	MO	10/26/16	849.18
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/26/16	156.38
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/26/16	1,587.67
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA TENT & TARP INC	AK	10/26/16	7,809.31
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	10/26/16	2,044.00
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GARRATT-CALLAHAN COMPANY	CA	10/26/16	4,765.89
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	10/26/16	701.25
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTOROLA SOLUTIONS INC	IL	10/26/16	2,343.30
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	10/26/16	4,905.27
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	10/26/16	616.64
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	10/26/16	2,139.24
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	10/26/16	1,392.24
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	10/26/16	335.80
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VOGEL TRAFFIC SERVICES	IA	10/26/16	7,351.63
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WELDCO BEALES MFG LTD	BC	10/26/16	3,872.85
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/26/16	409.62
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/26/16	1,253.86
05	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	10/26/16	319.72
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	10/26/16	1,630.89
05	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/26/16	190,048.73
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/26/16	8,743.83
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	AQUILO LLC	AK	10/26/16	3,000.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	10/26/16	6,679.72
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA POWER AND TELEPHONE COMPANY	WA	10/26/16	213,605.28
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DENALI FENCEWORKS LLC	AK	10/26/16	77,097.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DENALI GENERAL CONTRACTORS INC	AK	10/26/16	271,968.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	10/26/16	144,751.50
05	Legislature	2000	Travel	2000	In-State Employee Airfare	LAURA B CRAMER	AK	10/26/16	1,080.40
05	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	LAURA B CRAMER	AK	10/26/16	515.48
05	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	LAURA B CRAMER	AK	10/26/16	1,134.00
06	Legislature	2000	Travel	2023	Legislator Transportation	LYMAN HOFFMAN	AK	10/26/16	923.86
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LYMAN HOFFMAN	AK	10/26/16	1,237.68
06	Legislature	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/26/16	10.00
06	Legislature	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/26/16	2,556.40
06	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/26/16	2,743.31
06	Legislature	3000	Services	3063	Program Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	10/26/16	11,366.35
06	Legislature	3000	Services	3066	Print/Copy/Graphics	SPEEDY MAIL LLC	AK	10/26/16	1,709.74
06	Judiciary	3000	Services	3026	Transcription/Record	SEAK PROFESSIONAL SERVICES LLC	AK	10/26/16	1,100.10
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	10/26/16	15,926.20
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PACIFIC MICROREM INC	WA	10/26/16	5,467.95
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	10/26/16	270.00
06	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/26/16	826.95
06	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/25/16	51.86
06	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/25/16	51,618.08
06	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/25/16	49.99
06	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/25/16	1,717.94
06	Department of Administration	3000	Services	3049	Water and Sewage	CITY OF PALMER	AK	10/25/16	2,477.82
06	Department of Administration	3000	Services	3050	Disposal	CITY OF PALMER	AK	10/25/16	520.00
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	66.18
06	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MARITIME HELICOPTERS	AK	10/25/16	40,450.60
06	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	10/25/16	22,118.63

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06	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	14.75
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/25/16	976,773.28
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	10/25/16	714,825.65
06	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DIEBOLD INCORPORATED	OH	10/25/16	1,829.75
06	Department of Revenue	5000	Capital Outlay	5030	Other Equipment	DIEBOLD INCORPORATED	OH	10/25/16	12,627.50
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	Erik Matthew Chadwell	AK	10/25/16	2,131.25
06	Department of Education and Early Development	3000	Services	3043	Freight	MOORE MEDICAL LLC	IL	10/25/16	0.71
06	Department of Education and Early Development	3000	Services	3043	Freight	SHI INTERNATIONAL CORP	NJ	10/25/16	815.00
06	Department of Education and Early Development	3000	Services	3046	Advertising	COMMERCIAL BUYERS GUIDE USA INC	AK	10/25/16	1,888.00
06	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	LFS INC	WA	10/25/16	1,158.75
06	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	10/25/16	3,563.00
06	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	REED ELSEVIER INC	MA	10/25/16	18,624.00
06	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	MOORE MEDICAL LLC	IL	10/25/16	1,081.87
06	Department of Education and Early Development	5000	Capital Outlay	5024	Electronic	SHI INTERNATIONAL CORP	NJ	10/25/16	10,736.88
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EAGLE HISTORICAL SOCIETY AND MUSEUMS	AK	10/25/16	2,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK HISTORICAL SOCIETY	AK	10/25/16	9,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA CAREER COLLEGE	AK	10/25/16	5,663.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA PACIFIC UNIVERSITY	AK	10/25/16	1,783.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	Charter College LLC	NV	10/25/16	11,214.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	Franz Shroy	AK	10/25/16	1,189.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/25/16	17,833.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/25/16	2,973.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA SOUTHEAST	AK	10/25/16	29,772.00
06	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	WAYLAND BAPTIST UNIVERSITY	TX	10/25/16	1,397.00
06	Department of Health and Social Services	3000	Services	3002	Memberships	THE ASSOCIATION OF STATE AND TRIBAL HOME VISITION INITIATIVE	DC	10/25/16	8,750.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CUSTOM DATA PROCESSING INC	IL	10/25/16	235,966.67
06	Department of Health and Social Services	3000	Services	3031	Information Technology Equipment Leases	CHICAGO DELL MARKETING L P	IL	10/25/16	3,018.40
06	Department of Health and Social Services	3000	Services	3032	Software Licensing	SNAPAPPOINTMENTS LLC	WA	10/25/16	2,200.00
06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SUMMIT HEALTHCARE SERVICES	MA	10/25/16	6,055.00
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/25/16	283.32
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/25/16	716.69
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/25/16	1,316.22
06	Department of Health and Social Services	3000	Services	3041	Medical	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	10/25/16	2,036.28
06	Department of Health and Social Services	3000	Services	3041	Medical	MIDWIFERY & WOMANS HEALTHCARE GENEVA	AK	10/25/16	1,492.28
06	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	10/25/16	1,020.32
06	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	10/25/16	1,398.25
06	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/25/16	2,687.29
06	Department of Health and Social Services	3000	Services	3045	Postage	PITNEY BOWES	PA	10/25/16	1,350.00
06	Department of Health and Social Services	3000	Services	3048	Electricity	FIRST CITY ELECTRIC INC	AK	10/25/16	2,650.00
06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/25/16	2,499.34
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PATRICK CARLAND	AK	10/25/16	1,416.66
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	201.25
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JUNEAU BUSINESS INTERIORS INC	AK	10/25/16	2,275.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ARTHUR L CARPENTER	AK	10/25/16	1,575.00
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	10/25/16	12,127.49
06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	WEING ART DESIGN	OH	10/25/16	1,450.00
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	1,699.86
06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BOYNTON OFFICE SYSTEMS	AK	10/25/16	1,792.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	500.59
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FAMILY CENTERED SERVICES	AK	10/25/16	18,641.20
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/25/16	291.41
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/25/16	89,508.26
06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIO-RAD LABORATORIES	CA	10/25/16	4,787.52
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	10/25/16	17,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	10/25/16	104,710.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INDEPENDENT LIVING CENTER - HOMER	AK	10/25/16	14,485.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	10/25/16	66,115.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	AAA ALASKA CAB INC	AK	10/25/16	12,040.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	10/25/16	3,220.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CHECKER DISPATCH LLC	AK	10/25/16	2,685.75
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	10/25/16	8,400.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	10/25/16	9,240.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLEDZ LASTIMOSO	AK	10/25/16	1,540.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TRUE LOVE ALH LLC	AK	10/25/16	3,929.10
06	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	10/25/16	82.25

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06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	10/25/16	1,710.00
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	442.19
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	OH	10/25/16	1,014.48
06	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/25/16	7,491.53
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	10/25/16	17,582.60
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA FORUM ON THE ENVIRONMENT	AK	10/25/16	12,074.67
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA SC-SE SHEET METAL WORKERS	AK	10/25/16	9,801.02
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	10/25/16	14,862.16
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	APCA INC	AK	10/25/16	3,793.30
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS AREA SHEET METAL WORKERS JOINT	AK	10/25/16	6,772.10
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	10/25/16	4,810.55
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ILISAGVIK COLLEGE	AK	10/25/16	46,594.10
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	10/25/16	50,571.08
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	10/25/16	60,000.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & PIPEFITTERS JATC	AK	10/25/16	14,970.01
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	10/25/16	48,825.28
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	10/25/16	15,613.49
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	10/25/16	66,460.88
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUUT ELITNAURVIAT INC	AK	10/25/16	125,262.16
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	10/25/16	21,568.88
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	INDEPENDENT LIVING CENTER - HOMER	AK	10/25/16	11,582.92
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NINILCHIK FAMILY DENTISTRY	AK	10/25/16	1,414.40
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	10/25/16	3,000.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	ABDOU ABAKAR	AK	10/25/16	1,550.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	CHRISTOPHER LEE KOSTLIN	AK	10/25/16	2,696.36
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JOHN KYLE BROWN	AK	10/25/16	1,225.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JOSE E DELACRUZ	AK	10/25/16	1,200.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	MARINA BOROVIK	AK	10/25/16	1,000.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	10/25/16	2,338.36
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	CENTER FOR EMPLOYMENT EDUCATION	AK	10/25/16	5,700.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	CHUGIAK SENIOR CITIZENS	AK	10/25/16	1,800.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	10/25/16	3,000.00
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	THE BREAD LINE INC	AK	10/25/16	2,200.00
06	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	ALASCOM INC	GA	10/25/16	23.25
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/25/16	210.43
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANAKTUVUK PASS	AK	10/25/16	13,003.80
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF FAIRBANKS	AK	10/25/16	102,562.39
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NORTH POLE	AK	10/25/16	38,209.75
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	JOHN TRIGG ESTER LIBRARY INC	AK	10/25/16	12,543.75
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK MARITIME MUSEUM	AK	10/25/16	1,100.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK REGIONAL AQUACULTURE ASSOC	AK	10/25/16	32,060.56
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	10/25/16	2,409,671.11
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	STAND DOWN INC	AK	10/25/16	5,000.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF NORTH POLE	AK	10/25/16	48,527.00
06	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	10/25/16	55.35
06	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	10/25/16	33.41
06	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	10/25/16	2,586.65
06	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/25/16	3,591.11
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	10/25/16	5,492.00
06	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	10/25/16	1,298.00
06	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/25/16	53.90
06	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/25/16	540.52
06	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	WILLIAM R EVANS	AK	10/25/16	203.58
06	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	WILLIAM R EVANS	AK	10/25/16	450.00
06	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	CASEY M LASOTA	AK	10/25/16	25.00
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	CASEY M LASOTA	AK	10/25/16	683.24
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	RICHARD M WEBSTER	AK	10/25/16	816.04
06	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	WILLIAM R EVANS	AK	10/25/16	974.89
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	CASEY M LASOTA	AK	10/25/16	1,312.74
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	RICHARD M WEBSTER	AK	10/25/16	6,012.04
06	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	WILLIAM R EVANS	AK	10/25/16	267.65
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CASEY M LASOTA	AK	10/25/16	111.00
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	RICHARD M WEBSTER	AK	10/25/16	1,665.00
06	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	WILLIAM R EVANS	AK	10/25/16	464.25
06	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	WILLIAM R EVANS	AK	10/25/16	60.00

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06	Department of Natural Resources	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/25/16	7,592.90
06	Department of Natural Resources	3000	Services	3050	Disposal	SHAMROCK SEPTIC	AK	10/25/16	1,200.00
06	Department of Natural Resources	3000	Services	3055	Inspections/Testing	ALS USA INC	NV	10/25/16	2,931.44
06	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TOK DOG MUSHERS ASSOCIATION	AK	10/25/16	4,350.00
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	10/25/16	144,504.27
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	271.31
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	AZ	10/25/16	172.39
06	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/25/16	65.76
06	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	H & H EQUIPMENT INC	AK	10/25/16	9,898.64
06	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/25/16	280.39
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	EDMO DISTRIBUTORS INC	WA	10/25/16	1,147.65
06	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/25/16	2,929.61
06	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AIR FUEL INC	AK	10/25/16	4,465.88
07	Department of Natural Resources	4000	Commodities	4039	Aviation	US BANK	MO	10/25/16	5,923.17
07	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	R&M ENGINEERING - KETCHIKAN	AK	10/25/16	18,171.25
08	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE PARK FOUNDATION	AK	10/25/16	8,031.83
08	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Delta Junction Trails Association	AK	10/25/16	26,736.00
08	Department of Fish and Game	3000	Services	3000	Training/Conferences	ALAN G CAIN	AK	10/25/16	1,544.00
08	Department of Fish and Game	3000	Services	3000	Training/Conferences	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	10/25/16	1,804.73
08	Department of Fish and Game	3000	Services	3002	Memberships	INTERNATIONAL HUNTER EDUCATION ASSOC	CO	10/25/16	2,000.00
08	Department of Fish and Game	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/25/16	2,720.15
08	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/25/16	1,558.47
08	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	10/25/16	1,396.95
08	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/25/16	1,730.89
08	Department of Fish and Game	3000	Services	3043	Freight	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	25.00
08	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/25/16	8,848.16
08	Department of Fish and Game	3000	Services	3052	Heating Oil	BRISTOL ALLIANCE FUELS LLC	AK	10/25/16	1,468.53
08	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/25/16	1,388.54
08	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/25/16	4,836.21
08	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIG G ELECTRIC & ENGINEERING INC	AK	10/25/16	1,065.27
08	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALEUTIAN PROPANE SALES INC	AK	10/25/16	525.00
08	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ANDON BROTHERS	AK	10/25/16	1,607.00
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DOUGLAS EDWARD HAY	BC	10/25/16	6,375.00
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NATIVE VILLAGE OF UNALAKLEET	AK	10/25/16	10,479.67
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	10/25/16	8,923.97
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ORUTSARARMIUT NATIVE COUNCIL	AK	10/25/16	12,424.31
08	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	ALAN G CAIN	AK	10/25/16	3,200.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	ALASKA SEAPLANES	AK	10/25/16	3,534.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	10/25/16	5,680.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	COASTAL HELICOPTERS INC	AK	10/25/16	51,221.50
08	Department of Fish and Game	3000	Services	3073	Transport Services	ERNIE FINCH	AK	10/25/16	6,350.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	GOLDEN EAGLE OUTFITTERS INC	AK	10/25/16	1,340.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	MIKE MEEKIN	AK	10/25/16	6,266.50
08	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	10/25/16	1,070.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	NORDIC AIR LLC	AK	10/25/16	1,800.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND AVIATION LLC	AK	10/25/16	6,548.45
08	Department of Fish and Game	3000	Services	3073	Transport Services	PAPA ZULU AIR SERVICES INC	AK	10/25/16	5,170.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	10/25/16	11,528.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	10/25/16	3,968.00
08	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	10/25/16	5,894.35
08	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DEWEYS COOK INLET INC	AK	10/25/16	15,420.00
08	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	PETERSBURG MOTORS INC	AK	10/25/16	1,087.76
08	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	374.69
08	Department of Fish and Game	4000	Commodities	4002	Business Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/25/16	438.29
08	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ANC RENEWABLE ENERGY SYSTEMS	AK	10/25/16	2,359.96
08	Department of Fish and Game	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	10/25/16	1,910.25
08	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALEUTIAN PROPANE SALES INC	AK	10/25/16	498.66
08	Department of Fish and Game	4000	Commodities	4039	Aviation	COASTAL HELICOPTERS INC	AK	10/25/16	232.00
08	Department of Fish and Game	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/25/16	1,692.16
08	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	10/25/16	510.96
08	Department of Fish and Game	5000	Capital Outlay	5012	Construction	PAYDIRT EXCAVATION LLC	AK	10/25/16	59,200.00
08	Department of Public Safety	3000	Services	3010	Insurance/Bonds	OREGON DENTAL SERVICE	OR	10/25/16	1,637.00
08	Department of Public Safety	3000	Services	3010	Insurance/Bonds	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	10/25/16	1,951.97
08	Department of Public Safety	3000	Services	3033	Software Maintenance	PACIFIC APPLIED TECHNOLOGY	WA	10/25/16	20,319.50
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	10/25/16	4,725.00

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08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ABE L WILLIAMS	AK	10/25/16	2,100.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA AEROFUEL INC	AK	10/25/16	3,850.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	10/25/16	2,102.95
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOOKS	AK	10/25/16	2,425.20
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BUSHED INN LLC	AK	10/25/16	2,906.82
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONNIE PAGEL	ID	10/25/16	2,300.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUANE W MINKLER AND DARIN D MINKLER	AK	10/25/16	12,100.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ERA HELICOPTERS LLC	TX	10/25/16	2,600.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	INTERIOR ALASKA CENTER	AK	10/25/16	1,030.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JANET ARMSTRONG SCHLAGEL	AK	10/25/16	4,399.22
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAN JUNGE	HI	10/25/16	2,374.43
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	10/25/16	2,520.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA COMMUNITY HEALTH CARE	AK	10/25/16	2,358.30
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAUER JOHNSON LLC	AK	10/25/16	14,833.77
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT REDOUBT LLC	WA	10/25/16	2,749.44
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RIVERCITY DEVELOPMENT	AK	10/25/16	61,825.38
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RODNIE HESTER	AK	10/25/16	2,500.00
08	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RONALD JOSEPH CLARK	AK	10/25/16	1,500.00
09	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RT LLC	AK	10/25/16	6,000.00
09	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THOMAS MARTIN	AK	10/25/16	1,200.00
09	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRICIA ECHEVARRIA	AK	10/25/16	2,515.75
09	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNALAKLEET NATIVE CORP	AK	10/25/16	3,360.00
09	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUKON KUSKOKWIM HEALTH CORPORATION	AK	10/25/16	3,024.59
09	Department of Public Safety	4000	Commodities	4019	K-9 Unit	ALDERHORST INTERNATIONAL LLC	CA	10/25/16	10,716.99
09	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	10/25/16	1,918.50
09	Department of Public Safety	4000	Commodities	4022	Other Safety	GLOBAL TECHNOLOGY SYSTEMS INC	MA	10/25/16	3,000.00
09	Department of Public Safety	5000	Capital Outlay	5023	Communications	GLOBAL TECHNOLOGY SYSTEMS INC	MA	10/25/16	6,850.00
09	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	10/25/16	1,086.39
09	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/25/16	196.56
09	Department of Environmental Conservation	3000	Services	3055	Inspections/Testing	SOURCE MOLECULAR CORPORATION	FL	10/25/16	1,925.00
09	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	249.52
09	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MILESTONE INC	CT	10/25/16	4,314.00
09	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	STERIS CORPORATION	IL	10/25/16	5,376.09
09	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	10/25/16	1,908.58
09	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	GULF OF ALASKA KEEPER	AK	10/25/16	236,000.00
09	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NRC ALASKA LLC	NY	10/25/16	1,238.61
09	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	10/25/16	20,751.24
09	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	116.02
09	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	200.66
09	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	10/25/16	11,260.00
09	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ARNOLD E AMADON III	AK	10/25/16	16,390.00
09	Department of Corrections	3000	Services	3000	Training/Conferences	SHI INTERNATIONAL CORP	NJ	10/25/16	1,986.17
09	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	10/25/16	370.00
09	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	10/25/16	6,500.00
01	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	256.76
01	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/25/16	917.19
01	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/25/16	220.36
01	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/25/16	92,662.57
01	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/25/16	1,314.68
01	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	10/25/16	11,004.50
01	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	10/25/16	93.52
01	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	COOKS DIRECT INC	IL	10/25/16	6,137.72
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	COUNTRY FOODS INC	AK	10/25/16	230.55
02	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	10/25/16	368.50
02	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	10/25/16	249.16
02	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	10/25/16	2,750.62
02	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MOORE MEDICAL LLC	IL	10/25/16	1,243.35
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/25/16	40.84
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	WESTERN DETENTION PRODUCTS INC	WA	10/25/16	1,068.83
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/25/16	300.25
02	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	BROOKS RANGE KENAI LLC	AK	10/25/16	1,645.90
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	WILLIAM L GILTNER	AK	10/25/16	702.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	WILLIAM L GILTNER	AK	10/25/16	928.00
02	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	DONNA GARDINO	AK	10/25/16	1,897.01
02	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	PATRICK D WITZLEBEN	AK	10/25/16	989.64

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02	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	CORETTI L SIULUA	AK	10/25/16	21.00
02	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	CORETTI L SIULUA	AK	10/25/16	904.44
02	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	CORETTI L SIULUA	AK	10/25/16	324.50
03	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	PATRICK D WITZLEBEN	AK	10/25/16	324.50
03	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASCOM INC	GA	10/25/16	35.18
04	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	COPPER VALLEY TELEPHONE CO-OP INC	AK	10/25/16	29.60
04	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	UNITED UTILITIES INC	AK	10/25/16	125.35
04	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASCOM INC	GA	10/25/16	568.46
04	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/25/16	352.31
04	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	10/25/16	564.80
04	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	10/25/16	394.80
05	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	COPPER VALLEY TELEPHONE CO-OP INC	AK	10/25/16	482.15
05	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	10/25/16	4,582.02
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/25/16	3,769.44
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/25/16	9,738.03
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY AND BOROUGH OF YAKUTAT	AK	10/25/16	2,228.93
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/25/16	6,244.53
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF ST PAUL	AK	10/25/16	1,173.60
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	10/25/16	1,122.24
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	10/25/16	4,033.36
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	10/25/16	1,503.83
05	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	PETERSBURG BOROUGH	AK	10/25/16	1,251.48
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	10/25/16	1,090.29
05	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	PETERSBURG BOROUGH	AK	10/25/16	601.43
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	10/25/16	351.23
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	10/25/16	(123.32)
05	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/25/16	2,111.82
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/25/16	1,457.26
05	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/25/16	982.22
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/25/16	3,861.43
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ALASKA AVALANCHE SPECIALISTS LLC	AK	10/25/16	1,485.00
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Reuben Yost	AK	10/25/16	3,327.50
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	STELLAR RESEARCH CORPORATION	BC	10/25/16	7,061.25
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN IYATUNGUK SR	AK	10/25/16	5,031.67
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDREW N MAKAILY JR	AK	10/25/16	2,158.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANTHONY SHEPPARD	AK	10/25/16	4,550.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARNOLD CAPTAIN JR	AK	10/25/16	4,250.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRECHAN CONSTRUCTION LLC	AK	10/25/16	45,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRUCE BOOLOWON	AK	10/25/16	4,083.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRYAN ROOKOK JR	AK	10/25/16	3,125.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CALEB WESLEY	AK	10/25/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF DIOMEDE	AK	10/25/16	3,186.92
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF ELIM	AK	10/25/16	6,250.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF HUGHES	AK	10/25/16	3,113.75
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF TANANA	AK	10/25/16	3,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLIFFORD J ADAMS JR	AK	10/25/16	2,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS D OLIVER	AK	10/25/16	3,186.92
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS NAYOKPUK	AK	10/25/16	6,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DALE SOOKIAYAK	AK	10/25/16	3,083.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIEL L RICHARD	AK	10/25/16	3,733.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DARYL MANUMIK	AK	10/25/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID HARRY MAILLELLE	AK	10/25/16	2,916.67
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVIS A LINCOLN	AK	10/25/16	2,784.20
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONALD B HUNTER JR	AK	10/25/16	1,833.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EARL ESMAILKA	AK	10/25/16	1,660.07
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ELMER WARD	AK	10/25/16	2,583.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ERNEST K THOMAS	AK	10/25/16	2,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ERVINE DALE REFT SR	AK	10/25/16	4,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FREDERICK A KRUGER	AK	10/25/16	4,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRED NED	AK	10/25/16	4,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY GALLAHORN	AK	10/25/16	3,541.67
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GLEN SHIPTON	AK	10/25/16	3,083.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROVER CLEVELAND	AK	10/25/16	2,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES DUFFY	AK	10/25/16	3,333.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PETE	AK	10/25/16	2,000.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PUSHRUK	AK	10/25/16	4,142.86
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JASON MALEMUTE	AK	10/25/16	3,300.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN A ALOYSIUS JR	AK	10/25/16	3,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KIM MITCHELL	AK	10/25/16	4,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAKE MINCHUMINA POWER CO	AK	10/25/16	2,080.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LARRY WESTLAKE SR	AK	10/25/16	3,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MELANIE O HERBERT	AK	10/25/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MILES J CLEVELAND SR	AK	10/25/16	5,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORMAN BURGETT	AK	10/25/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	10/25/16	2,907.89
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PAUL HERBERT	AK	10/25/16	2,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PIMP-ED PARTNERSHIP	AK	10/25/16	4,416.61
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAMPART VILLAGE COUNCIL	AK	10/25/16	5,068.77
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RANDY WORKMAN	AK	10/25/16	5,458.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAYMOND TEELUK	AK	10/25/16	2,100.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT A WALKER	AK	10/25/16	3,091.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT KIRK	AK	10/25/16	4,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD TRADER	AK	10/25/16	5,833.33
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RYAN HANSON	AK	10/25/16	4,200.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT CHAMBERLAIN	AK	10/25/16	3,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&S ENTERPRISES INC	AK	10/25/16	1,140.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TATITLEK VILLAGE COUNCIL	AK	10/25/16	2,916.67
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TIKIGAQ CONSTRUCTION LLC	AK	10/25/16	6,518.17
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TOMMY TEAYOUMEAK JR	AK	10/25/16	2,700.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	VINCENT WILLIAMS	AK	10/25/16	3,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WALLACE H OTTON	AK	10/25/16	3,100.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM C TRITT SR	AK	10/25/16	3,400.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WOODIE W SALMON	AK	10/25/16	2,500.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	224.17
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CASCADE MACHINERY & ELECTRIC INC	WA	10/25/16	2,000.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	C S MARINE SERVICES LLC	LA	10/25/16	9,105.70
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DENALI DRIVELINES INC	AK	10/25/16	800.68
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HOSE-MCCANN TELEPHONE CO INC	FL	10/25/16	6,138.31
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	10/25/16	2,597.60
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	10/25/16	14,048.00
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	10/25/16	8,780.93
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	10/25/16	15,592.72
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	216.32
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	SHI INTERNATIONAL CORP	NJ	10/25/16	1,336.44
06	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	10/25/16	1,482.60
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	10/25/16	42,677.58
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	10/25/16	430.95
06	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	AIRSIDE SOLUTIONS INC	WA	10/25/16	2,756.05
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	10/25/16	4,095.28
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	10/25/16	31,052.00
06	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	GENUINE PARTS CO	CA	10/25/16	999.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/25/16	19.98
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC WIRE ROPE & SUPPLY INC	AK	10/25/16	3,080.16
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	10/25/16	2,684.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DENALI DRIVELINES INC	AK	10/25/16	6,248.05
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	10/25/16	1,637.21
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	10/25/16	314.89
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GLACIER CHAIN SUPPLY INC	AK	10/25/16	3,880.92
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WESCO DISTRIBUTION	AK	10/25/16	10,555.89
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/25/16	364.50
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/25/16	2,473.98
06	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/25/16	283,036.87
07	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	10/25/16	5,439.94
07	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/25/16	719.82
07	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	10/25/16	1,004.26
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	GEORGIA A. PALMER	AK	10/25/16	60,052.41
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	10/25/16	10,128.28
07	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	10/25/16	118,590.99
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	10/25/16	152,812.87
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	10/25/16	4,500.00

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08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/25/16	66,675.87
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	10/25/16	522,501.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ANCOR INC	AK	10/25/16	134,932.94
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	10/25/16	676,197.84
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/25/16	487,946.85
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	10/25/16	216,125.60
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ECI-HYER INC	AK	10/25/16	10,305.52
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	10/25/16	532,745.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	10/25/16	158,717.06
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	10/25/16	208,885.96
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	10/25/16	1,437,142.52
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	10/25/16	114,864.60
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	10/25/16	497,950.10
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	DEWEY TURNEY	AK	10/25/16	26,205.26
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	DEXTER IVIE & EMMA TANNER	AK	10/25/16	1,900.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	JAMES W HOMME	AK	10/25/16	44,801.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	ALASKA TRAFFIC COMPANY	WA	10/25/16	37,092.11
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	CRAIG TAYLOR EQUIPMENT	AK	10/25/16	65,535.18
02	Legislature	2000	Travel	2000	In-State Employee Airfare	JAMES ARMSTRONG	AK	10/25/16	472.70
02	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	JAMES ARMSTRONG	AK	10/25/16	86.00
02	Legislature	2000	Travel	2002	In-State Employee Lodging	JAMES ARMSTRONG	AK	10/25/16	315.82
02	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES ARMSTRONG	AK	10/25/16	176.00
02	Legislature	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/25/16	11,749.93
02	Legislature	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/25/16	3,042.53
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA USA FEDERAL CREDIT UNION	AK	10/25/16	16,940.00
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	10/25/16	2,822.76
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BAYVIEW PROPERTIES LLC	AK	10/25/16	2,833.00
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	10/25/16	2,061.98
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CLAYTON ELLINGTON	AK	10/25/16	4,974.38
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	10/25/16	1,230.60
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GAVORA INC	AK	10/25/16	2,179.07
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	10/25/16	3,134.93
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	10/25/16	2,552.43
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KETCHIKAN GATEWAY BOROUGH	AK	10/25/16	3,951.06
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	L92 LLC	WA	10/25/16	4,506.80
02	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAURICE SHULTZ	AK	10/25/16	1,189.47
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OC COMMUNICATIONS INC	AK	10/25/16	2,007.50
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRIEST POINT LLC	AK	10/25/16	1,024.28
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RABAH LLC	AK	10/25/16	6,315.53
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	10/25/16	2,121.93
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SAFEWAY INC PDA	UT	10/25/16	1,557.50
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCOJO LLC	AK	10/25/16	2,753.42
03	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRIDENT SEAFOODS CORPORATION	AK	10/25/16	5,938.75
04	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	10/25/16	6,611.78
04	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASILLA STATION LLC	AK	10/25/16	15,472.53
04	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WINDWARD TOWN & COUNTRY PLAZA INC	AK	10/25/16	3,404.42
04	Legislature	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/25/16	3,951.35
05	Judiciary	3000	Services	3025	Hearing/Mediation	HAAS & SPIGELMYER INC	AK	10/25/16	5,599.25
05	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/25/16	31.32
05	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	10/25/16	2,209.65
05	Judiciary	3000	Services	3063	Program Management/Consulting	GASTINEAU HUMAN SERVICES	AK	10/25/16	11,818.75
05	Judiciary	3000	Services	3063	Program Management/Consulting	PACIFIC RIM COUNSELING FAIRBANKS INC	AK	10/25/16	26,773.00
05	Judiciary	3000	Services	3063	Program Management/Consulting	YUKON-KUSKOKWIM HEALTH CORPORATION	AK	10/25/16	27,865.75
05	Department of Administration	2000	Travel	2012	Out-State Employee Airfare	HOLLIS S FRENCH	AK	10/24/16	834.50
05	Department of Administration	2000	Travel	2013	Out-State Employee Surface Transportation	HOLLIS S FRENCH	AK	10/24/16	7.45
05	Department of Administration	2000	Travel	2015	Out-State Employee Meals and Incidentals	HOLLIS S FRENCH	AK	10/24/16	250.50
05	Department of Administration	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	10/24/16	1,227.45
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	10/24/16	5,506.56
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	4600 DEBARR ROAD LLC	AK	10/24/16	35,545.95
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	555 CORDOVA LLC	AK	10/24/16	105,161.63
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	10/24/16	94,245.57
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	8TH & A LLC	AK	10/24/16	41,335.21
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/24/16	5,132.74
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALAGNAK INC	AK	10/24/16	24,361.16
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	10/24/16	14,544.96

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05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY LAND TRUST	AK	10/24/16	4,952.05
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANIAK TRADITIONAL COUNCIL	AK	10/24/16	3,080.16
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC CENTER VIII	AK	10/24/16	2,899.28
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER COMPANY INC	AK	10/24/16	12,681.97
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER INC	AK	10/24/16	35,532.85
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BAYVIEW PROPERTIES LLC	AK	10/24/16	45,296.03
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BC LEASING	AK	10/24/16	5,203.96
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	10/24/16	38,320.52
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BIG W RANCH CORPORATION	AK	10/24/16	4,342.46
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BOWERS INVESTMENT COMPANY	AK	10/24/16	3,161.01
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY NATIVE ASSOC	AK	10/24/16	1,251.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	C4 PROPERTIES LLC	AK	10/24/16	13,226.31
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	10/24/16	154,233.89
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG INVESTMENT CORPORATION INC	AK	10/24/16	18,848.72
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CORDOVA	AK	10/24/16	2,600.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CRAIG	AK	10/24/16	1,191.35
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF GALENA	AK	10/24/16	1,876.48
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF HOONAH	AK	10/24/16	1,224.75
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF PALMER	AK	10/24/16	4,991.05
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF VALDEZ	AK	10/24/16	2,648.45
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONOCO PHILLIPS ALASKA INC	AK	10/24/16	47,962.55
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COOPER LANDING EMERGENCY SERVICES INC	AK	10/24/16	1,500.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	10/24/16	1,800.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRESCENT KEY INC	WA	10/24/16	2,174.60
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DEBRA I JOSLIN	AK	10/24/16	2,350.50
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER HOLDINGS LLC	AK	10/24/16	6,795.62
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER LLC	AK	10/24/16	3,767.99
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DOCK STREET BUILDING CORPORATION	AK	10/24/16	33,263.30
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUTCH PROPERTIES LLC	AK	10/24/16	1,441.78
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EDWARD A MAYNARD	AK	10/24/16	8,301.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EGEMO PROPERTIES INC	AK	10/24/16	10,165.27
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EIGHTH & F LLC	AK	10/24/16	44,256.63
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FOURTH & GAMBELL LLC	AK	10/24/16	57,378.72
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	G & B INVESTMENTS LLC	AK	10/24/16	12,519.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	10/24/16	34,628.61
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GREG STEVENSON	AK	10/24/16	15,107.44
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HALVERSON-SORENSON LLP	AK	10/24/16	4,705.07
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARANG HIGLEY PARTNERSHIP	AK	10/24/16	1,855.60
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARRISON PROPERTIES LLC	AK	10/24/16	37,034.90
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	10/24/16	9,870.29
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	I-N-N ELECTRIC CO-OP INC	AK	10/24/16	2,250.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JAE & TRACY ENTERPRISE INC	AK	10/24/16	5,064.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JARVIS PROPERTIES LLC	AK	10/24/16	5,149.19
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JBG MEMORIAL LLC	AK	10/24/16	112,251.25
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JCM RENTALS INC	AK	10/24/16	2,430.65
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JEFF JOHNSON	AK	10/24/16	4,444.77
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	J FAIKS C HAHN K HAHN PARTNERS	AK	10/24/16	2,737.47
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JINBO LLC	AK	10/24/16	59,942.32
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAQUIN INVESTMENTS INC	AK	10/24/16	1,400.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	10/24/16	12,675.76
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JORDAN CREEK CENTER LLC	AK	10/24/16	17,721.97
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOSEPH MICHAEL SMITH	AK	10/24/16	2,348.89
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JULIA A SMITH	AK	10/24/16	1,152.05
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	10/24/16	199,585.03
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	K C INVESTMENTS	AK	10/24/16	1,952.28
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KENNETH D & ROSELEEN L MOORE	AK	10/24/16	4,034.41
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIC FACILITIES MANAGEMENT LLC	AK	10/24/16	9,055.20
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	10/24/16	2,881.60
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KODIAK REAL ESTATE & INVESTMENT INC	AK	10/24/16	2,120.85
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES L P	AK	10/24/16	7,988.95
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES LP	AK	10/24/16	63,491.50
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAST FRONTIER MEDIACTIVE LLC	AK	10/24/16	8,516.81
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LEIRER ENTERPRISES LLC	AK	10/24/16	3,982.22
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	10/24/16	6,556.14
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MANIILAQ ASSOCIATION	AK	10/24/16	2,682.40

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06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MCKINLEY DEVELOPMENT INC	AK	10/24/16	54,728.02
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT BRADLEY ENTERPRISES INC	AK	10/24/16	2,570.84
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MTNT LTD	AK	10/24/16	3,374.82
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NANA OILFIELD SERVICES INC	AK	10/24/16	13,433.69
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NANUAQ INC	AK	10/24/16	19,281.22
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF EYAK	AK	10/24/16	3,228.14
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF UNALAKLEET	AK	10/24/16	1,800.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOME PUBLIC SCHOOLS	AK	10/24/16	19,164.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHRIM BANK	AK	10/24/16	1,240.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTON SOUND HEALTH CORPORATION	AK	10/24/16	6,284.40
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA PROPERTIES INC	AK	10/24/16	5,151.95
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PETERSBURG MEDICAL CENTER	AK	10/24/16	1,600.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRINCE OF WALES PROPERTIES LLC	AK	10/24/16	4,702.16
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	REAL ESTATE INVESTMENT CO INC	AK	10/24/16	31,136.55
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RESOLUTION TOWER	AK	10/24/16	174,537.75
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RICHARD AND SANDRA TROUTTE	AZ	10/24/16	1,793.76
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROGER & LINDA SWENSON	MN	10/24/16	6,463.14
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SABLEFISH LLC	AK	10/24/16	49,651.34
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SALMON CREEK LLC	AK	10/24/16	84,731.75
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCHILLING RENTALS	AK	10/24/16	19,214.18
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SHERWOOD LLC	AK	10/24/16	22,271.76
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER ONE	AK	10/24/16	4,140.01
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SMITH PROPERTIES LLC	AK	10/24/16	7,292.20
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STEVEN A JOHNSON	AK	10/24/16	35,111.24
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STG ABC LLC	CA	10/24/16	47,391.57
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ST MARYS SCHOOL DISTRICT	AK	10/24/16	3,000.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STOUGH FAMILY TRUST	AK	10/24/16	5,806.35
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAUT BUILDING LLC	AK	10/24/16	1,595.21
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAWBERRY HILL LLC	AK	10/24/16	22,211.98
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNLAND HOLDING CO LLC	AK	10/24/16	2,600.01
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNSHINE PLAZA LLC	AK	10/24/16	4,363.59
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TESORO NORTHSTORE COMPANY	TX	10/24/16	4,870.08
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THIRTY-THIRD & EAGLE LLC	AK	10/24/16	103,393.67
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	10/24/16	1,095.02
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNDRA INVESTMENTS LLC	AK	10/24/16	2,500.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	10/24/16	13,880.45
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA	AK	10/24/16	3,271.17
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY PLAZA WEST LLC	AK	10/24/16	38,947.84
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	10/24/16	23,753.13
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASHINGTON - ALASKA PROPERTIES LLC	WA	10/24/16	19,436.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WORTHINGTON F&G LLC	AK	10/24/16	114,614.86
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUNGCARVIK LLC	AK	10/24/16	61,329.75
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	10/24/16	3,545.15
06	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KOAHNIC BROADCAST CORPORATION	AK	10/24/16	22,904.70
07	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/24/16	869,027.94
07	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	10/24/16	27,960.83
07	Department of Law	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	10/24/16	226,101.92
07	Department of Law	3000	Services	3044	Courier	WPX COURIER LLC	CA	10/24/16	2,321.92
07	Department of Law	4000	Commodities	4003	Information Technology Equipment	SHI INTERNATIONAL CORP	NJ	10/24/16	1,588.37
08	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/24/16	94.92
08	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/24/16	43.55
08	Department of Revenue	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/24/16	2,506.41
08	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INTERIOR COMMUNITY HEALTH CENTER	AK	10/24/16	4,725.35
08	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	10/24/16	75,000.00
08	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	10/24/16	100,000.00
08	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/24/16	2,580.14
08	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/24/16	1,879.97
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA HEAD START ASSOCIATION	AK	10/24/16	4,575.59
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	10/24/16	658,517.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DILLINGHAM	AK	10/24/16	125,057.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	10/24/16	36,148.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	10/24/16	4,786.66
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTLINE HOSPITAL LLC	AK	10/24/16	38,227.17
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	10/24/16	7,524.17
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	10/24/16	4,172.95

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08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	10/24/16	39,576.33
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	10/24/16	34,907.96
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS KUPBOARD	AK	10/24/16	5,712.95
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIMBERLY STACY	AK	10/24/16	2,410.75
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH	AK	10/24/16	152,582.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	10/24/16	16,932.60
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	10/24/16	408,810.12
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	10/24/16	94,608.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	10/24/16	53,425.64
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	10/24/16	2,199,318.63
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	10/24/16	353,199.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	10/24/16	4,227.57
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	10/24/16	202,497.60
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH	AK	10/24/16	1,031,747.00
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PELICAN CITY SCHOOL DISTRICT	AK	10/24/16	6,167.66
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRIBILOF SCHOOL DISTRICT	AK	10/24/16	53,265.36
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RENDEZVOUS SENIOR DAY SERVICES INC	AK	10/24/16	1,671.50
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	10/24/16	6,392.55
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SALVATION ARMY	AK	10/24/16	7,296.42
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	10/24/16	1,707.80
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	10/24/16	163,545.60
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	10/24/16	16,090.80
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANAINA CHILD DEVELOPMENT CENTER	AK	10/24/16	1,335.94
09	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CITY SCHOOL DISTRICT	AK	10/24/16	48,060.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TREE OF LIFE CHURCH	AK	10/24/16	1,619.98
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	10/24/16	3,746.60
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WELLSPRING REVIVAL MINISTRIES INC	AK	10/24/16	1,112.15
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	10/24/16	7,334.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	10/24/16	5,520.00
01	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	10/24/16	245,972.54
01	Department of Health and Social Services	3000	Services	3005	Management/Consulting	QUALIS HEALTH	WA	10/24/16	176,928.10
01	Department of Health and Social Services	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	10/24/16	248,942.14
01	Department of Health and Social Services	3000	Services	3026	Transcription/Record	LEONARD DIPAOLO	AK	10/24/16	1,362.00
02	Department of Health and Social Services	3000	Services	3032	Software Licensing	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	10/24/16	1,598.63
02	Department of Health and Social Services	3000	Services	3033	Software Maintenance	WESCOM SOLUTIONS INC		10/24/16	1,076.15
02	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/24/16	19.15
02	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/24/16	3,716.42
02	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/24/16	1,790.40
02	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/24/16	141.99
02	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	10/24/16	46.84
02	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	10/24/16	1,233.68
02	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/24/16	7,609.03
02	Department of Health and Social Services	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	10/24/16	4,000.00
02	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/24/16	10,671.35
02	Department of Health and Social Services	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	10/24/16	8,263.49
02	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/24/16	5,814.48
02	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/24/16	12,563.93
02	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	10/24/16	7,105.28
02	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	10/24/16	2,175.03
02	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	10/24/16	2,575.40
02	Department of Health and Social Services	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10/24/16	3,217.64
04	Department of Health and Social Services	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	10/24/16	3,092.70
04	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/24/16	9,904.08
04	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/24/16	1,976.62
04	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	10/24/16	7,970.30
04	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROUNDHOGS LLC	AK	10/24/16	1,090.00
04	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	10/24/16	1,574.97
04	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NANA MANAGEMENT SERVICES	AK	10/24/16	55,991.54
04	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/24/16	1,165.00
05	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PROCTOR SALES INC	WA	10/24/16	1,740.00
05	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Southeast Hood Cleaning	AK	10/24/16	1,202.50
05	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Yolanda Dell	AK	10/24/16	1,650.00
05	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/24/16	1,817.24
05	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA	AK	10/24/16	427,606.44
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALERE WELLBEING	WA	10/24/16	30,441.00

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05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ARCTIC SLOPE NATIVE ASSOCIATION	AK	10/24/16	1,655.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MEDEXPERT INTERNATIONAL INC	CA	10/24/16	295,506.75
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	10/24/16	32,958.34
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	10/24/16	371,171.52
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NATIONAL ASSOCIATION OF STATE MENTAL	VA	10/24/16	7,906.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON HEALTH & SCIENCE UNIVERSITY	OR	10/24/16	9,980.16
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	REBECCA L MAGEE	AK	10/24/16	2,990.00
05	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	10/24/16	69,166.69
05	Department of Health and Social Services	3000	Services	3064	Interpreter	LANGUAGE SERVICES ASSOCIATES	PA	10/24/16	4,460.00
05	Department of Health and Social Services	3000	Services	3064	Interpreter	TALX CORPORATION	IL	10/24/16	14,632.50
05	Department of Health and Social Services	3000	Services	3065	Safety Services	PHOENIX PROTECTIVE CORPORATION	WA	10/24/16	8,386.98
05	Department of Health and Social Services	3000	Services	3068	Laundry	MQC ENTERPRISES INC	AK	10/24/16	2,348.01
05	Department of Health and Social Services	3000	Services	3068	Laundry	NANA MANAGEMENT SERVICES	AK	10/24/16	13,991.08
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/24/16	389.34
05	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/24/16	3,250.61
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	10/24/16	2,276.65
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/24/16	292.67
05	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/24/16	45,963.43
05	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	10/24/16	16,708.08
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	10/24/16	3,596.86
05	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	10/24/16	298.02
05	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	10/24/16	5,359.14
05	Department of Health and Social Services	4000	Commodities	4014	Drugs	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	10/24/16	3,302.07
05	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	10/24/16	60,464.38
05	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	10/24/16	1,909.12
05	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	ORASURE TECHNOLOGIES INC	MI	10/24/16	1,271.17
05	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	10/24/16	7,694.05
05	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	10/24/16	155.46
05	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	RF TECHNOLOGIES INC	IL	10/24/16	3,336.60
05	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	YOUNG PS ACQUISITIONS LLC	IL	10/24/16	1,441.13
05	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	TX	10/24/16	457.93
05	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	10/24/16	3,240.35
05	Department of Health and Social Services	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/24/16	421.20
05	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/24/16	110.20
05	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/24/16	18.70
05	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/24/16	697.13
05	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	10/24/16	113.74
05	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/24/16	164.99
05	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/24/16	26.59
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ABDOUKARIM MBOGE	AK	10/24/16	2,778.60
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ADL UNLIMITED	AK	10/24/16	2,360.70
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA HELPS ASSISTED LIVING HOME	AK	10/24/16	3,017.20
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA OLIVE CARE LLC	AK	10/24/16	22,403.10
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA QUALITY CARE LLC	AK	10/24/16	6,348.00
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FRANCES A MURRAY-WILLIAMS	AK	10/24/16	1,936.68
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	HALLELUJAH CORPORATION	AK	10/24/16	50,042.60
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JACQUELYN WINGFIELD	AK	10/24/16	9,158.20
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JOE SEBASTIANI	AK	10/24/16	1,377.00
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	LOURDES DAVIS	AK	10/24/16	1,377.00
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MAM JALLOW	AK	10/24/16	1,377.00
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARIE LANGLEY ASSISTED LIVING HOME	AK	10/24/16	1,435.20
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARK ARNOLD	AK	10/24/16	6,210.00
05	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PARKSIDE ASSISTED LIVING INC	AK	10/24/16	15,243.90
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PEACE AND HARMONY ALH	AK	10/24/16	2,754.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PERSONALIZED ASSISTED LIVING INC	AK	10/24/16	16,442.10
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ROBERT SCHWARTZ	AK	10/24/16	10,400.10
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SANKOFA	AK	10/24/16	2,754.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SHANNON MCKENZIE	AK	10/24/16	4,462.20
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SNOW CIRCLE ALH LLC	AK	10/24/16	1,377.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DENALI GYMNASTICS AND FITNESS INC	AK	10/24/16	2,303.18
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS MONTESSORI ASSOCIATION INC	AK	10/24/16	1,951.04
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	MOUSE TRAP PLAYSCHOOL INC	AK	10/24/16	2,178.31
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	10/24/16	16,538.05
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/24/16	13,775.00
06	Department of Health and Social Services	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	QUALIFIED INCOME TRUST KATHRYN LAVELLE	AK	10/24/16	1,891.38

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06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	10/24/16	3,570.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CHECKER DISPATCH LLC	AK	10/24/16	1,539.25
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	10/24/16	9,135.00
06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	SITKA COUNSELING & PREVENTION SVCS INC	AK	10/24/16	1,690.40
06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	10/24/16	34,074.72
06	Department of Health and Social Services	7000	Grants and Benefits	7219	Client Services Diagnostic/Treatment Benefits (Non-Taxable)	BARTLETT REGIONAL HOSPITAL	AK	10/24/16	1,070.00
06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	BLAIR HICKS	AK	10/24/16	1,575.00
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	INFORMATION ENGINEERING TECHNOLOGY		10/24/16	22,809.73
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	10/24/16	11,452.50
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	JAY CALDWELL	AZ	10/24/16	9,450.00
06	Department of Labor and Workforce Development	3000	Services	3041	Medical	ROYAL KIEHL	AK	10/24/16	4,350.00
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/24/16	694.71
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	LITERACY COUNCIL OF ALASKA	AK	10/24/16	2,069.91
06	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	SETTANNI COMPANY INC	MN	10/24/16	1,300.00
06	Department of Commerce, Community and Economic Development	3000	Services	3009	Bad Debt Expense	US Marshall	AK	10/24/16	10,000.00
06	Department of Commerce, Community and Economic Development	3000	Services	3023	Expert Witness	EQUIVEST REALTY ADVISORS INC	AK	10/24/16	1,759.50
06	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/24/16	1,015.89
06	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/24/16	36.03
06	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	10/24/16	63.24
06	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	RR DONNELLEY	OH	10/24/16	1,140.00
06	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/24/16	1,385.95
06	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	10/24/16	2,549.25
06	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/24/16	428.63
06	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	ENERDYNAMICS CORP	CO	10/24/16	2,000.00
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF AKIAK	AK	10/24/16	52,672.69
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF BETHEL	AK	10/24/16	860,089.59
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF BREVIG MISSION	AK	10/24/16	51,444.03
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	10/24/16	423,663.04
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DIOMEDE	AK	10/24/16	11,652.38
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GOLOVIN	AK	10/24/16	22,932.88
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GOODNEWS BAY	AK	10/24/16	37,009.50
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HOLY CROSS	AK	10/24/16	44,337.57
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HOONAH	AK	10/24/16	143,640.07
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KOYUK	AK	10/24/16	41,279.18
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KOYUKUK	AK	10/24/16	24,322.33
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NAPASKIAK	AK	10/24/16	61,543.88
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NENANA	AK	10/24/16	96,275.88
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NIKOLAI	AK	10/24/16	22,042.11
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NULATO	AK	10/24/16	59,792.39
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF RUSSIAN MISSION	AK	10/24/16	47,401.55
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST PAUL	AK	10/24/16	76,900.22
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UPPER KALSKAG	AK	10/24/16	32,435.29
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF VALDEZ	AK	10/24/16	732,146.68
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WALES	AK	10/24/16	21,197.42
06	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WHITTIER	AK	10/24/16	46,181.28
06	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/24/16	1,113.60
06	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	10/24/16	1,667.19
06	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	10/24/16	1,931.16
06	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	10/24/16	1,661.97
06	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	10/24/16	18,056.69
06	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	10/24/16	750.70
06	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	10/24/16	1,540.09
06	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	10/24/16	11,659.17
06	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	10/24/16	7,745.90
06	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/24/16	2,229.70
06	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/24/16	130.34
06	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	10/24/16	105.10
06	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BETHEL	AK	10/24/16	9,990.00
06	Department of Fish and Game	3000	Services	3014	Interest Expense	WASTE CONNECTIONS OF ALASKA INC	AK	10/24/16	5.14
06	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/24/16	103.68
06	Department of Fish and Game	3000	Services	3043	Freight	ARCTIC OFFICE PRODUCTS INC	AK	10/24/16	22.41
06	Department of Fish and Game	3000	Services	3048	Electricity	CITY OF KODIAK	AK	10/24/16	1,059.81
06	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/24/16	3,050.89
06	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/24/16	1,132.76
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	COOPER GREGORY CURTIS	AK	10/24/16	2,823.90

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06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/24/16	187.55
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	10/24/16	199,295.71
06	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	10/24/16	5,912.30
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ANCHORAGE PRINTING INCORPORATED	AK	10/24/16	1,471.00
06	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/24/16	19,244.22
06	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/24/16	460.32
06	Department of Public Safety	2000	Travel	2002	In-State Employee Lodging	MARYANN RAY	AK	10/24/16	5,500.00
06	Department of Public Safety	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	BENJAMEN D DEMBOSKI	AK	10/24/16	210.00
06	Department of Public Safety	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	CHARLES MICHAEL FEZATTE	AK	10/24/16	270.00
07	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	BENJAMEN D DEMBOSKI	AK	10/24/16	61.00
07	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	CHARLES MICHAEL FEZATTE	AK	10/24/16	52.00
08	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	10/24/16	2,837.94
08	Department of Public Safety	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	10/24/16	13.19
08	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	10/24/16	1,146.57
08	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/24/16	2,856.69
08	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KODIAK	AK	10/24/16	1,759.20
08	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/24/16	1,318.16
08	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/24/16	955.50
08	Department of Public Safety	3000	Services	3052	Heating Oil	N A HOLDINGS LLC	AK	10/24/16	2,566.12
08	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/24/16	190.87
09	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PINNACLE MECHANICAL INC	AK	10/24/16	3,772.13
09	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA BUSINESS INTERIORS LLC	AK	10/24/16	4,800.00
09	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HAWKER BEECHCRAFT CORPORATION	KS	10/24/16	8,631.53
09	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MERRILL FIELD INSTRUMENTS INC	AK	10/24/16	7,310.00
09	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF WASILLA	AK	10/24/16	411,744.00
09	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	BENJAMEN D DEMBOSKI	AK	10/24/16	1,050.00
09	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	CHARLES MICHAEL FEZATTE	AK	10/24/16	1,050.00
09	Department of Public Safety	4000	Commodities	4009	Food Supplies	NORTH SLOPE BOROUGH	AK	10/24/16	700.52
09	Department of Public Safety	4000	Commodities	4012	Non-Food Supplies	NORTH SLOPE BOROUGH	AK	10/24/16	134.68
01	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	10/24/16	38,976.00
01	Department of Public Safety	4000	Commodities	4022	Other Safety	NORTHERN SECURITY SUPPLY INC	AK	10/24/16	1,960.00
01	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	NORTH SLOPE BOROUGH	AK	10/24/16	68.58
02	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	10/24/16	3,647.03
02	Department of Public Safety	4000	Commodities	4041	Vehicle	NORTH SLOPE BOROUGH	AK	10/24/16	1,115.86
02	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	SHANNON & WILSON INC	AK	10/24/16	3,735.07
02	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	WOSTMANN & ASSOCIATES INC	AK	10/24/16	1,710.00
02	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	10/24/16	8,000.00
02	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	DIGITAL HEALTH DEPARTMENT INC	NC	10/24/16	5,773.53
02	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WINDSOR SOLUTIONS INC	OR	10/24/16	3,013.00
02	Department of Environmental Conservation	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/24/16	25.14
02	Department of Environmental Conservation	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/24/16	31.73
02	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIBBS SERVICES LLC	AK	10/24/16	1,549.55
02	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	10/24/16	5,507.74
02	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	10/24/16	5,267.06
02	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	10/24/16	76.61
02	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLETKEEPER	AK	10/24/16	7,625.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	10/24/16	28,455.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA VALLEY WATERSHED ASSOCIATION	AK	10/24/16	2,625.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	10/24/16	6,243.17
02	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TOTEM EQUIPMENT & SUPPLY INC	AK	10/24/16	1,900.00
02	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	10/24/16	2,839.54
03	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA SAFETY INC	AK	10/24/16	2,012.87
03	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	DESIGN ALASKA INC	AK	10/24/16	2,618.00
03	Department of Corrections	3000	Services	3020	Custody Care	CITY OF CORDOVA	AK	10/24/16	33,825.75
03	Department of Corrections	3000	Services	3020	Custody Care	CITY OF CRAIG	AK	10/24/16	80,681.00
03	Department of Corrections	3000	Services	3020	Custody Care	CITY OF HOMER	AK	10/24/16	106,020.00
03	Department of Corrections	3000	Services	3020	Custody Care	CITY OF KODIAK	AK	10/24/16	247,888.00
03	Department of Corrections	3000	Services	3020	Custody Care	CITY OF KOTZEBUE	AK	10/24/16	245,512.50
03	Department of Corrections	3000	Services	3020	Custody Care	CITY OF SEWARD	AK	10/24/16	92,238.00
03	Department of Corrections	3000	Services	3020	Custody Care	CITY OF UNALASKA	AK	10/24/16	107,801.75
03	Department of Corrections	3000	Services	3020	Custody Care	CITY OF VALDEZ	AK	10/24/16	88,687.25
03	Department of Corrections	3000	Services	3020	Custody Care	CITY OF WRANGELL	AK	10/24/16	81,318.50
03	Department of Corrections	3000	Services	3020	Custody Care	HAINES BOROUGH	AK	10/24/16	53,988.50
03	Department of Corrections	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	10/24/16	1,722.50
04	Department of Corrections	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/24/16	10,537.47

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04	Department of Corrections	3000	Services	3049	Water and Sewage	VALLEY UTILITIES	AK	10/24/16	82,500.00
04	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/24/16	14,133.53
04	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/24/16	3,489.86
04	Department of Corrections	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/24/16	1,143.29
05	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE OF ALASKA DCCED	AK	10/24/16	102,039.72
05	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CANON FINANCIAL SERVICES INC	IL	10/24/16	303.52
05	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CANON FINANCIAL SERVICES INC	IL	10/24/16	1,036.40
05	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/24/16	555.09
05	Department of Corrections	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	10/24/16	182.28
05	Department of Corrections	4000	Commodities	4005	Subscriptions	REED ELSEVIER INC	MA	10/24/16	5,054.00
05	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/24/16	9,184.12
05	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	10/24/16	404.10
05	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	10/24/16	380.32
05	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	10/24/16	707.71
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	10/24/16	343.74
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	10/24/16	2,273.90
05	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	10/24/16	1,178.14
05	Department of Corrections	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	10/24/16	21.37
05	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	10/24/16	167.00
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	10/24/16	16.19
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/24/16	703.73
05	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JEFFREY D JICHA	AK	10/24/16	315.90
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	MICHAEL R SCHLECHTER	AK	10/24/16	5.84
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEFFREY D JICHA	AK	10/24/16	354.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEFFREY D JICHA	AK	10/24/16	436.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL R SCHLECHTER	AK	10/24/16	1,290.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIMOTHY W WEISS	AK	10/24/16	1,170.00
06	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	KEISER PHILLIPS ASSOCIATES LLC	WA	10/24/16	27,290.90
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	AIRPORT EQUIPMENT RENTALS INC	AK	10/24/16	83.58
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	HOMER ELECTRIC ASSOC	AK	10/24/16	2.00
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	10/24/16	2.69
06	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/24/16	9.00
06	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	AgileAssets Inc	TX	10/24/16	97,256.25
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/24/16	420.21
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/24/16	1,240.88
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	10/24/16	1,991.23
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	MATANUSKA TELEPHONE ASSOCIATION	AK	10/24/16	83.94
06	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	GCI COMMUNICATION CORP	AK	10/24/16	2,100.00
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	AUTOMATIC WELDING & SUPPLY CORP	AK	10/24/16	230.79
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	10/24/16	1,038.12
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	10/24/16	118.65
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/24/16	471.79
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/24/16	1,273.13
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/24/16	398,655.05
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF SEWARD	AK	10/24/16	2,536.59
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/24/16	12,052.82
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	10/24/16	1,474.65
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/24/16	1,682.05
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/24/16	9,226.12
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	10/24/16	2,554.11
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	10/24/16	1,116.08
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	BURNHAM CONSTRUCTION INC	AK	10/24/16	1,020.00
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/24/16	1,441.32
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	10/24/16	2,999.60
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	10/24/16	1,505.00
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/24/16	16,073.46
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/24/16	19,372.20
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/24/16	8,928.18
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	MICHAEL P STEWART	AK	10/24/16	2,035.00
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF CRANE INSPECTION INC	AK	10/24/16	1,155.00
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	EAGLE ENTERPRISES INC	AK	10/24/16	68,230.90
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Cummins Inc	CA	10/24/16	2,566.95
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAGISTA JANITORIAL	AK	10/24/16	1,648.87
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LOGAN TELEFLEX	KY	10/24/16	1,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/24/16	1,875.00

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06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	10/24/16	35,483.09
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	UNITED ROOFING GROUP INC	AK	10/24/16	7,366.40
06	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/24/16	265.08
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	10/24/16	5,236.28
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KETCHIKAN READY MIX QUARRY INC	AK	10/24/16	1,500.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	10/24/16	1,380.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	10/24/16	5,817.00
06	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	10/24/16	67,554.75
06	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	JTA CONSTRUCTION LLC	AK	10/24/16	152,014.50
06	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	KNIK SWEEPING LLC	AK	10/24/16	135,113.10
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	APPLIED MICROSYSTEMS INC	AK	10/24/16	1,968.75
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	10/24/16	22,160.00
06	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/24/16	4,765.84
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	10/24/16	10,119.69
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/24/16	266.25
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/24/16	841.51
06	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	10/24/16	2,246.24
06	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	10/24/16	1,175.60
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	10/24/16	156.84
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	NORTHERN SECURITY SUPPLY INC	AK	10/24/16	495.00
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	10/24/16	2,823.73
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	10/24/16	7,604.80
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	10/24/16	5,257.55
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	10/24/16	1,409.92
06	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	10/24/16	1,371.60
06	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	RAINCOUNTRY REFRIGERATION	WA	10/24/16	2,640.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/24/16	1,311.34
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	10/24/16	1,090.19
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN COPPER & BRASS	CA	10/24/16	1,444.88
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/24/16	1,896.29
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	10/24/16	1,210.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	10/24/16	3,948.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC WIRE ROPE & SUPPLY INC	AK	10/24/16	4,730.94
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AUTOMATIC WELDING & SUPPLY CORP	AK	10/24/16	1,706.68
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	10/24/16	1,648.43
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	10/24/16	347.48
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	10/24/16	90.90
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GLACIER CHAIN SUPPLY INC	AK	10/24/16	3,737.62
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RAINCOUNTRY REFRIGERATION	WA	10/24/16	50.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	10/24/16	1,824.20
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/24/16	49.91
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/24/16	3,264.73
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/24/16	3,422.28
07	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	ALASKAN AUTO INC	AK	10/24/16	35.94
07	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	10/24/16	11,016.00
07	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERVEN INDUSTRIES LLC	CO	10/24/16	235,038.67
07	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/24/16	10.99
07	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKAN AUTO INC	AK	10/24/16	168.33
08	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/24/16	2,575.09
08	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	YUKON EQUIPMENT INC	AK	10/24/16	5,154.18
08	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/24/16	639.13
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ARVIL A STILL AND LINDA F STILL	AK	10/24/16	45,000.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	JOHNATHAN F PEARSON	AK	10/24/16	18,677.78
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	10/24/16	87,794.21
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	10/24/16	60,616.27
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	10/24/16	17,859.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/24/16	42,371.24
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/24/16	4,288.51
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	QA SERVICES INC	AK	10/24/16	2,505.96
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/24/16	308,947.00
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/24/16	6,676.78
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	10/24/16	1,865.52
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/24/16	17,796.46
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	10/24/16	15,040.50
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	American Marine Corporation	AK	10/24/16	22,383.65

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09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CHUMLEYS INC	AK	10/24/16	124,342.35
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	10/24/16	18,785.90
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DOOR SYSTEMS OF ALASKA INC	AK	10/24/16	27,556.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HERITAGE ROCK AND SERVICES LLC	AK	10/24/16	180,975.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PCL CONSTRUCTION SERVICES INC	AK	10/24/16	229,079.00
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	10/24/16	1,453,787.93
09	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SALES AND SERVICE INC	AK	10/24/16	42,606.00
09	Legislature	2000	Travel	2023	Legislator Transportation	GARY STEVENS	AK	10/24/16	617.52
09	Legislature	2000	Travel	2023	Legislator Transportation	WESLEY C KELLER	AK	10/24/16	572.82
09	Legislature	2000	Travel	2027	Legislator Travel Per Diem	GARY STEVENS	AK	10/24/16	2,670.97
09	Legislature	2000	Travel	2027	Legislator Travel Per Diem	WESLEY C KELLER	AK	10/24/16	976.88
09	Legislature	3000	Services	3022	Attorney	STOEL RIVES LLP	OR	10/24/16	19,177.94
09	Legislature	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/24/16	714.42
09	Legislature	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/24/16	1,140.40
09	Legislature	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/24/16	1,416.88
09	Legislature	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	10/24/16	1,504.46
02	Legislature	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/24/16	8,470.78
02	Legislature	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	10/24/16	1,177.08
02	Legislature	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10/24/16	1,982.17
02	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	10/24/16	1,690.32
02	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	10/24/16	4,328.54
02	Legislature	3000	Services	3066	Print/Copy/Graphics	PAUL SEATON	AK	10/24/16	1,020.85
02	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	10/24/16	1,075.40
02	Legislature	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/24/16	218.85
02	Judiciary	3000	Services	3026	Transcription/Record	TAMMIE HEINRICH	FL	10/24/16	1,692.00
02	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	10/24/16	3,615.00
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AHTNA INC	AK	10/24/16	8,074.67
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BLUE GLACIER	AK	10/24/16	20,277.07
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOROUGH	AK	10/24/16	2,659.44
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHIEF ALEXEI COURTHOUSE LLC	AK	10/24/16	19,148.14
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	10/24/16	26,639.92
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY AND BOROUGH OF YAKUTAT	AK	10/24/16	1,927.58
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF ANGOON	AK	10/24/16	1,238.83
02	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	10/24/16	31,761.25
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KAKE	AK	10/24/16	1,398.80
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF WRANGELL	AK	10/24/16	5,841.37
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRAIG TRIBAL ASSOCIATION	AK	10/24/16	2,040.00
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EMMONAK PROPERTIES LLC	AK	10/24/16	8,434.00
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FRONT PROPERTIES LLC	AK	10/24/16	34,782.16
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	10/24/16	24,153.71
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN R WILSON	AK	10/24/16	6,800.00
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	10/24/16	3,499.50
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MERSIN PELLUMBI	AK	10/24/16	2,000.00
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OBANION REAL ESTATE & RELOCATION SVC	AK	10/24/16	1,892.00
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	10/24/16	7,840.00
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SEA LION CORPORATION	AK	10/24/16	7,790.00
03	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	10/24/16	38,322.04
04	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNITED COMPANIES INC	AK	10/24/16	7,790.00
04	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/24/16	178.44
04	Judiciary	5000	Capital Outlay	5012	Construction	ORION CONSTRUCTION INC	AK	10/24/16	208,046.82
04	Office of the Governor	3000	Services	3046	Advertising	BIG RIVER PUBLIC BROADCASTING INC	AK	10/21/16	560.00
04	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	10/21/16	1,200.00
04	Office of the Governor	3000	Services	3064	Interpreter	ERIN WILLAHAN	AK	10/21/16	2,087.50
04	Office of the Governor	3000	Services	3064	Interpreter	SUSAN MAE HOFFMAN	AK	10/21/16	2,217.60
04	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	ACME INCORPORATED	AK	10/21/16	2,495.00
04	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/21/16	364.60
04	Office of the Governor	7000	Grants and Benefits	7021	Materials and Supplies Grants	ACME INCORPORATED	AK	10/21/16	9,322.60
04	Department of Administration	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN D BIXBY	WA	10/21/16	840.00
04	Department of Administration	2000	Travel	2015	Out-State Employee Meals and Incidentals	BRIAN D BIXBY	WA	10/21/16	676.50
04	Department of Administration	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/21/16	3.00
04	Department of Administration	3000	Services	3034	Television	ALASCOM INC	IL	10/21/16	61,539.84
05	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/21/16	35,800.99
05	Department of Administration	3000	Services	3037	Data/Network	ALASCOM INC	IL	10/21/16	119,999.33
05	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/21/16	71,396.66
05	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/21/16	79.09

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05	Department of Administration	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/21/16	565.92
05	Department of Administration	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/21/16	15,799.91
05	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/21/16	62,920.72
05	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/21/16	24.42
05	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/21/16	1,686.73
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAWSON CONSTRUCTION INC	WA	10/21/16	83,884.96
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	10/21/16	21,577.92
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/21/16	371.07
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASCOM INC	IL	10/21/16	188.25
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHUGACH ALASKA CORPORATION	AK	10/21/16	2,677.81
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EASTFORK LLC	AK	10/21/16	18,617.15
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARVEY KYLLONEN	AK	10/21/16	7,047.23
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JEFF JOHNSON	AK	10/21/16	2,678.94
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	10/21/16	19,838.90
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRINCE OF WALES PROPERTIES LLC	AK	10/21/16	1,692.31
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SPINVEST LLC	AK	10/21/16	9,263.81
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA	AK	10/21/16	16,739.35
06	Department of Administration	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC BROADCASTING INC	AK	10/21/16	12,000.00
06	Department of Administration	3000	Services	3084	Inter-Agency Building Maintenance	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/21/16	1,041.44
06	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	10/21/16	8,897.96
06	Department of Administration	4000	Commodities	4005	Subscriptions	U S DEPARTMENT OF COMMERCE	GA	10/21/16	7,245.00
06	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/21/16	347.59
06	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	10/21/16	913.56
06	Department of Administration	4000	Commodities	4030	Electrical	INTERMOUNTAIN REAL ESTATE LLC	UT	10/21/16	645.92
06	Department of Administration	5000	Capital Outlay	5030	Other Equipment	ALYESKA ELECTRONICS LLC	AK	10/21/16	8,656.00
06	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	BIG RIVER PUBLIC BROADCASTING INC	AK	10/21/16	22,216.20
06	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KUSKOKWIM PUBLIC BROADCASTING INC	AK	10/21/16	15,824.40
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/21/16	1,087,167.09
06	Department of Law	3000	Services	3025	Hearing/Mediation	WASHINTON ARBITRATION & MEDITATION SERVICE 1 INC	WA	10/21/16	1,113.76
06	Department of Law	3000	Services	3065	Safety Services	CARDIAC SCIENCE CORPORATION	WI	10/21/16	3,096.94
06	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	10/21/16	25,618.20
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	PERSONNEL PLUS INC	AK	10/21/16	10,480.31
06	Department of Education and Early Development	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/21/16	20,829.10
06	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/21/16	9.83
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	10/21/16	80,060.40
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN REGION SCHOOL DISTRICT	AK	10/21/16	28,918.80
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	10/21/16	99,996.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	10/21/16	8,876.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	10/21/16	2,006,435.88
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	10/21/16	23,296.80
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	10/21/16	8,435.95
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	10/21/16	2,508.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILDS EARLY LEARNING CENTER LLC	AK	10/21/16	5,787.15
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	10/21/16	79,821.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	10/21/16	63,640.32
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CHILD CARE CENTER INC	AK	10/21/16	1,228.04
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	10/21/16	26,946.10
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DN RAY INC	AK	10/21/16	4,712.70
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF AFB NON APPRORIATED FUNDS	AK	10/21/16	32,175.44
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	10/21/16	198,612.23
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FORT WAINWRIGHT DOD DFMWR	AK	10/21/16	16,463.14
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	10/21/16	531,600.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	10/21/16	21,862.80
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	10/21/16	104,976.38
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	10/21/16	24,521.47
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	10/21/16	12,317.99
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH	AK	10/21/16	178,875.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	10/21/16	504,719.94
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	METLAKATLA INDIAN COMMUNITY	AK	10/21/16	6,832.80
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NLPS INC	AK	10/21/16	18,793.12
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	10/21/16	3,761.37
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	10/21/16	58,130.40
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	10/21/16	2,444.91
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROBERTSON ENTERPRISES INC	AK	10/21/16	9,882.99
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	10/21/16	4,100.00

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06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	10/21/16	40,010.89
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CARTER GOBLE ASSOCIATES LLC	CA	10/21/16	70,007.40
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/21/16	5.12
06	Department of Health and Social Services	3000	Services	3041	Medical	CYTOCHECK LABORATORY LLC	KS	10/21/16	1,577.28
06	Department of Health and Social Services	3000	Services	3041	Medical	LAUREN GAGLIANO	AK	10/21/16	1,050.00
06	Department of Health and Social Services	3000	Services	3041	Medical	LOCUMTENENS COM LLC	GA	10/21/16	5,500.00
06	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	10/21/16	2,640.50
06	Department of Health and Social Services	3000	Services	3041	Medical	PATHOLOGY ASSOCIATES	AK	10/21/16	1,320.00
06	Department of Health and Social Services	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	10/21/16	19.73
06	Department of Health and Social Services	3000	Services	3044	Courier	JMC OF FAIRBANKS	AK	10/21/16	2,759.25
06	Department of Health and Social Services	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	10/21/16	19.37
06	Department of Health and Social Services	3000	Services	3044	Courier	WPX COURIER LLC	CA	10/21/16	1,062.83
06	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	10/21/16	21,131.65
06	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	10/21/16	3,421.20
06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FIRST CITY ELECTRIC INC	AK	10/21/16	1,100.00
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/21/16	371.33
06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	10/21/16	3,502.46
06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	10/21/16	41.47
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	10/21/16	11,670.48
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	THE STELLAR GROUP	AK	10/21/16	15,000.00
06	Department of Health and Social Services	3000	Services	3088	Inter-Agency Legal	QUALIS HEALTH	WA	10/21/16	5,653.90
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/21/16	807.80
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/21/16	2,039.51
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/21/16	38,283.46
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	ANDA INC	GA	10/21/16	1,456.20
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	10/21/16	3,457.79
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	10/21/16	51,021.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE HOSPICE	AK	10/21/16	29,680.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SELDOVIA	AK	10/21/16	5,504.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IONIA INC	AK	10/21/16	26,160.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	10/21/16	18,844.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	10/21/16	46,607.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	10/21/16	110,491.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	10/21/16	26,711.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	10/21/16	9,864.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	10/21/16	50,723.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	IMAGINATION LLC	AK	10/21/16	2,037.00
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABUELITA ALH LLC	AK	10/21/16	2,562.46
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FARIMANG TOURAY	AK	10/21/16	4,021.23
06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NATHAN THOMAS	AK	10/21/16	1,607.97
07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/21/16	10.75
07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/21/16	2,191.78
07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/21/16	2,130.30
07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/21/16	835.86
07	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	APICDA JOINT VENTURES INC	AK	10/21/16	5,996.00
08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAGOON ENTERPRISES LLC	WA	10/21/16	7,114.00
08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER BUILDING LLC	AK	10/21/16	1,967.75
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CAROL JANE MERRY	WA	10/21/16	1,166.66
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CHRISTINE FANNING	AK	10/21/16	5,000.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	10/21/16	60,000.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DAVID WOOLLEY	TX	10/21/16	7,125.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	10/21/16	6,500.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	10/21/16	9,375.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JEFF R REGNART	LA	10/21/16	9,166.66
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHRINE CONSENSTEIN	AK	10/21/16	8,333.33
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	MCDOWELL GROUP	AK	10/21/16	15,375.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	10/21/16	9,672.49
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SALT COMMUNICATION	OR	10/21/16	12,500.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SANGUINETTI CONSULTING LLC	CA	10/21/16	10,416.66
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	WORLD CONQUER INT CONSULT		10/21/16	19,473.46
08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	10/21/16	1,411.20
08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/21/16	237.95
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF SITKA	AK	10/21/16	3,208,870.38
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KENAI PENINSULA BOROUGH	AK	10/21/16	1,501,050.59
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PACIFIC NORTHWEST ECONOMIC REGION	WA	10/21/16	10,415.77

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09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	10/21/16	149,386.72
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	10/21/16	3,683.58
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	NATIVE VILLAGE OF EYAK	AK	10/21/16	14,572.50
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	KENAI PENINSULA BOROUGH	AK	10/21/16	67,504.76
09	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	KINLEE L HAWKINS	AK	10/21/16	1,188.00
09	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL P GOYETTE	AK	10/21/16	45.00
09	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL S THEISEN	AK	10/21/16	83.25
09	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	MICHAEL S THEISEN	AK	10/21/16	703.38
01	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	MILAN M HECHIMOVICH	AK	10/21/16	1,032.40
01	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	MICHAEL S THEISEN	AK	10/21/16	837.71
02	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	MILAN M HECHIMOVICH	AK	10/21/16	134.19
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL P GOYETTE	AK	10/21/16	1,109.25
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL S THEISEN	AK	10/21/16	508.00
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MILAN M HECHIMOVICH	AK	10/21/16	103.00
02	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	WALTER F CHRISTOLEAR	AK	10/21/16	2,016.00
02	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/21/16	1,172.68
02	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRANK B WILLIAMS	AK	10/21/16	10,900.00
02	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	NCH CORPORATION	IL	10/21/16	3,790.00
02	Department of Natural Resources	5000	Capital Outlay	5012	Construction	CHRISTINE BYL	AK	10/21/16	12,208.06
02	Department of Fish and Game	3000	Services	3032	Software Licensing	SAS INSTITUTE INC	GA	10/21/16	45,582.00
02	Department of Fish and Game	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	TX	10/21/16	6,631.59
02	Department of Fish and Game	3000	Services	3035	Long Distance	TELALASKA INC	AK	10/21/16	942.37
02	Department of Fish and Game	3000	Services	3037	Data/Network	TELALASKA INC	AK	10/21/16	422.33
02	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	10/21/16	1,254.36
02	Department of Fish and Game	3000	Services	3043	Freight	ARCTIC OFFICE PRODUCTS INC	AK	10/21/16	105.39
02	Department of Fish and Game	3000	Services	3045	Postage	SIERRA GROUP LLC	ID	10/21/16	208.00
02	Department of Fish and Game	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/21/16	2,088.73
02	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/21/16	19,661.27
02	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHERN ALASKA CONTRACTORS LLC	AK	10/21/16	3,200.00
02	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OFFSHORE SYSTEMS INC	WA	10/21/16	4,709.56
02	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAWBERRY HILL LLC	AK	10/21/16	3,600.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SALTWATER INC	AK	10/21/16	32,736.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UNIVERSITY OF GEORGIA	GA	10/21/16	3,360.00
02	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	USDA FOREST SERVICE	CA	10/21/16	3,128.44
02	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	ERIC C VOLK	AK	10/21/16	1,600.00
02	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	JOHN HILSINGER	AK	10/21/16	1,600.00
02	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	KEVIN BROWNLEE	OR	10/21/16	1,100.00
02	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	STEVEN MCGEE	WA	10/21/16	2,200.00
02	Department of Fish and Game	3000	Services	3073	Transport Services	LITZEN GUIDE SERVICE INC	AK	10/21/16	3,712.50
02	Department of Fish and Game	3000	Services	3073	Transport Services	SEA HAWK AIR INC	AK	10/21/16	1,301.00
05	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	10/21/16	15,734.42
05	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	PALMER SOIL & WATER CONSERVATION DISTRIC	AK	10/21/16	16,638.95
05	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/21/16	9,577.24
05	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/21/16	885.16
05	Department of Fish and Game	4000	Commodities	4002	Business Supplies	CDW GOVERNMENT INC	IL	10/21/16	1,246.94
05	Department of Fish and Game	4000	Commodities	4002	Business Supplies	SIERRA GROUP LLC	ID	10/21/16	1,888.00
05	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/21/16	175.42
05	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA STEEL COMPANY	AK	10/21/16	2,835.00
05	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	10/21/16	512.97
05	Department of Fish and Game	4000	Commodities	4039	Aviation	PETRO 49 INC	AK	10/21/16	2,416.45
05	Department of Fish and Game	4000	Commodities	4039	Aviation	TEMSCO HELICOPTERS INC	AK	10/21/16	327.60
05	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/21/16	6,149.97
06	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	10/21/16	35.27
06	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHELL OFFSHORE INC	AK	10/21/16	4,990.00
06	Department of Public Safety	4000	Commodities	4039	Aviation	BIG STATE LOGISTICS	AK	10/21/16	4,968.17
06	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/21/16	1,026.12
06	Department of Environmental Conservation	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/21/16	10,582.49
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	10/21/16	9,290.57
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	TRINITY CONSULTANTS INC	TX	10/21/16	102,250.88
06	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	10/21/16	2,341.50
06	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	TRINITY CONSULTANTS INC	TX	10/21/16	6,244.72
06	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	10/21/16	8,584.06
06	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	SUMMIT CONSULTING SERVICES INC	AK	10/21/16	200.00
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	10/21/16	89,670.39
06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	10/21/16	26,330.60

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06	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SUMMIT CONSULTING SERVICES INC	AK	10/21/16	3,645.98
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SUMMIT CONSULTING SERVICES INC	AK	10/21/16	1,535.36
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA USA FCU	AK	10/21/16	10,850.21
06	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	10/21/16	5,363.32
06	Department of Corrections	3000	Services	3074	K-9 Unit	M S VALLEY VETS	AK	10/21/16	3,914.79
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/21/16	156.79
06	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/21/16	2,632.96
06	Department of Corrections	4000	Commodities	4022	Other Safety	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/21/16	7,771.74
06	Department of Corrections	4000	Commodities	4023	Law Enforcement	W W GRAINGER INC	MO	10/21/16	196.00
06	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/21/16	587.40
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/21/16	29.69
06	Department of Corrections	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	10/21/16	2,058.87
06	Department of Corrections	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	10/21/16	1,372.96
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	KYUNGYUN CHI	AK	10/21/16	37.80
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	MADELIENE P ALEXANDER	AK	10/21/16	32.40
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	RAQUEL R REAM	AK	10/21/16	32.40
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	VERONICA R SWAIM	AK	10/21/16	37.80
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EDWARD C GREENE	AK	10/21/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB A TEMPLE	AK	10/21/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE A ARBUCKLE	AK	10/21/16	531.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSEPH A FORREST	AK	10/21/16	390.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYLE A HEINCHON	AK	10/21/16	600.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYUNGYUN CHI	AK	10/21/16	585.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MADELIENE P ALEXANDER	AK	10/21/16	486.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NEIL P MAGNUSON	AK	10/21/16	529.20
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAQUEL R REAM	AK	10/21/16	572.40
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVEN CARL OSWALD	AK	10/21/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VERONICA R SWAIM	AK	10/21/16	585.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EDWARD C GREENE	AK	10/21/16	495.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB A TEMPLE	AK	10/21/16	495.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE A ARBUCKLE	AK	10/21/16	495.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSEPH A FORREST	AK	10/21/16	825.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYLE A HEINCHON	AK	10/21/16	630.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYUNGYUN CHI	AK	10/21/16	453.75
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MADELIENE P ALEXANDER	AK	10/21/16	568.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NEIL P MAGNUSON	AK	10/21/16	597.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAQUEL R REAM	AK	10/21/16	634.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVEN CARL OSWALD	AK	10/21/16	495.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VERONICA R SWAIM	AK	10/21/16	453.75
06	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	10/21/16	2.18
06	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/21/16	6.30
06	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	PITNEY BOWES INC	PA	10/21/16	57.61
06	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	AgileAssets Inc	TX	10/21/16	1,323,862.50
06	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	GA	10/21/16	64,260.00
06	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	GA	10/21/16	124,740.00
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/21/16	4,188.54
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/21/16	3,178.68
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	BOAT SHOP INC	AK	10/21/16	165.14
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	10/21/16	998.88
06	Department of Transportation and Public Facilities	3000	Services	3045	Postage	PITNEY BOWES INC	PA	10/21/16	2,083.96
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/21/16	7,653.66
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/21/16	147.49
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/21/16	1,751.60
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	10/21/16	1,819.32
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	KENAI PENINSULA BOROUGH	AK	10/21/16	180.00
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/21/16	104.04
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/21/16	3,836.38
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/21/16	129.60
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANAID ENTERPRISES LLC	AK	10/21/16	16,380.55
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF CHEFORNAK	AK	10/21/16	6,020.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF CHUATHBALUK	AK	10/21/16	2,419.35
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DIMOND FENCE CO	AK	10/21/16	15,111.73
07	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HARRY T EGBERT	AK	10/21/16	3,000.00
07	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HENRY HILL	AK	10/21/16	6,500.00
07	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NILS C NIELSEN	AK	10/21/16	4,250.00

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08	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PATRICK KOSBRUK	AK	10/21/16	3,000.00
08	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/21/16	354.05
08	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA CARGOPORT LLC	TX	10/21/16	19,485.27
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CANON FINANCIAL SERVICES INC	IL	10/21/16	510.16
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NANCY L PREGNALL PETER	AK	10/21/16	3,303.31
09	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	STRUCTURAL DIAGNOSTIC SERVICES INC	WA	10/21/16	1,660.00
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CANON FINANCIAL SERVICES INC	IL	10/21/16	714.65
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	STANLY DEAN ARNOLD SR	AK	10/21/16	2,400.00
02	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	CONSERVATION FUND	VA	10/21/16	43,560.00
02	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	10/21/16	24,475.60
02	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BARBARA ROPER	AK	10/21/16	4,435.00
02	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	10/21/16	4,321.20
02	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/21/16	13,254.98
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF COFFMAN COVE	AK	10/21/16	4,327.00
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	10/21/16	11,112.46
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SUNSHINE COMMUNITY HEALTH CENTER	AK	10/21/16	23,426.12
02	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/21/16	29.98
02	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/21/16	1,200.00
02	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	10/21/16	681.59
02	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	10/21/16	1,488.30
02	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	ODOM CORPORATION	WA	10/21/16	2,868.93
02	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/21/16	20,855.77
02	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/21/16	26,851.00
02	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	ODOM CORPORATION	WA	10/21/16	656.75
02	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	10/21/16	2,856.67
02	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/21/16	4,284.65
02	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	ODOM CORPORATION	WA	10/21/16	635.69
02	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	AKSALA ELECTRONICS	AK	10/21/16	1,384.29
02	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	BOND INC	AK	10/21/16	1,920.00
02	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	BRECHAN CONSTRUCTION LLC	AK	10/21/16	7,234.45
03	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	10/21/16	61,508.03
03	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	10/21/16	200.00
03	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	10/21/16	127.92
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	10/21/16	2,592.07
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOND INC	AK	10/21/16	600.00
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	10/21/16	1,428.88
03	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ECONOLITE CONTROL PRODUCTS INC	CA	10/21/16	300.00
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	10/21/16	2,179.08
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	INDUSTRIAL BOILER & CONTROLS INC	AK	10/21/16	1,650.45
04	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	10/21/16	2,382.12
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/21/16	492.96
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Stored Energy Systems LLC	CO	10/21/16	1,714.22
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W & O SUPPLY INC	GA	10/21/16	1,040.36
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/21/16	391.89
05	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/21/16	6,438.10
05	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	10/21/16	85,449.60
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	BOAT SHOP INC	AK	10/21/16	2,575.00
05	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	BOND INC	AK	10/21/16	2,995.00
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BRISTOL ALLIANCE FUELS LLC	AK	10/21/16	2,960.00
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/21/16	732.84
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/21/16	10,490.91
05	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	10/21/16	3,732.12
05	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	10/21/16	82.42
05	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GENERAL SUPPLY AND SERVICES INC	TX	10/21/16	7,770.40
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	10/21/16	47,147.25
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECONOLITE CONTROL PRODUCTS INC	CA	10/21/16	83,940.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	10/21/16	8,224.41
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THE BOUTET COMPANY INC	AK	10/21/16	3,168.83
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	10/21/16	51,805.35
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	CITY OF KETCHIKAN	AK	10/21/16	16,895.01
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	10/21/16	2,805.64
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA INDUSTRIAL LLC	AK	10/21/16	105,000.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	10/21/16	181,500.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CARVER CONSTRUCTION LLC	AK	10/21/16	226,189.11
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/21/16	2,979,831.55

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06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	10/21/16	348,496.87
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DEERING IRA COUNCIL	AK	10/21/16	20,225.33
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLACIER STATE CONTRACTORS INC	AK	10/21/16	101,169.56
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	10/21/16	209,854.96
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HAMILTON CONSTRUCTION CO	OR	10/21/16	710,745.96
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HERITAGE ROCK AND SERVICES LLC	AK	10/21/16	210,600.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	10/21/16	1,038,710.42
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ROGER HICKEL CONTRACTING INC	AK	10/21/16	235,476.82
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	10/21/16	73,742.50
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	CHLOE LANGILL	AK	10/21/16	4,491.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	CYNTHIA LEE & ELIJAH BOOS	AK	10/21/16	4,491.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	CAL WORTHINGTON FORD	AK	10/21/16	29,146.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	ALASKA TRAFFIC COMPANY	WA	10/21/16	26,054.84
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	10/21/16	12,782.30
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SALES AND SERVICE INC	AK	10/21/16	165,302.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA TRAFFIC COMPANY	WA	10/21/16	94,548.89
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	10/21/16	54,718.54
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CAL WORTHINGTON FORD	AK	10/21/16	87,344.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	LITHIA MOTORS INC	OR	10/21/16	37,506.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	TRAILER CRAFT INC	AK	10/21/16	234,510.00
06	Judiciary	2000	Travel	2002	In-State Employee Lodging	ANGELA M GREENE	AK	10/21/16	3,206.00
06	Judiciary	2000	Travel	2002	In-State Employee Lodging	CAPTAIN COOK HOTEL	AK	10/21/16	3,564.00
06	Judiciary	2000	Travel	2002	In-State Employee Lodging	COLUMBIA PROPERTIES ANCHORAGE LP	AK	10/21/16	297.00
06	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	ANGELA M GREENE	AK	10/21/16	1,170.00
06	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	COLUMBIA PROPERTIES ANCHORAGE LP	AK	10/21/16	251.50
06	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	BRISTOL BAY AIR SERVICE INC	AK	10/21/16	2,640.00
06	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	ERIC LOREN SHADE	AK	10/21/16	4,500.00
06	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	CAPTAIN COOK HOTEL	AK	10/21/16	495.00
06	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	COLUMBIA PROPERTIES ANCHORAGE LP	AK	10/21/16	4,542.31
06	Judiciary	3000	Services	3026	Transcription/Record	NANETTE C MAHER	NV	10/21/16	1,272.00
06	Judiciary	3000	Services	3032	Software Licensing	SIRSI CORPORATION	UT	10/21/16	15,525.00
06	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	10/21/16	45,083.64
06	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	STEVE L BOOTH	AK	10/21/16	1,475.00
06	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COLUMBIA PROPERTIES ANCHORAGE LP	AK	10/21/16	615.00
06	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/21/16	430.77
06	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	COLUMBIA PROPERTIES ANCHORAGE LP	AK	10/21/16	1,196.18
06	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAILFINANCE INC	TX	10/21/16	1,684.20
06	Judiciary	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	10/21/16	10,708.97
06	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/21/16	760.00
06	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	COMPUTYPE INC	MN	10/21/16	7,394.29
06	Judiciary	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/21/16	48,199.00
06	Judiciary	4000	Commodities	4009	Food Supplies	COLUMBIA PROPERTIES ANCHORAGE LP	AK	10/21/16	2,209.90
06	Judiciary	5000	Capital Outlay	5012	Construction	ALASKA COMMERCIAL CONTRACTORS INC	AK	10/21/16	153,432.65
06	Judiciary	5000	Capital Outlay	5025	Information Technology	IMAGESOFT INC	MI	10/21/16	6,833.34
06	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/20/16	174.03
06	Department of Administration	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC BROADCASTING INC	AK	10/20/16	7,091.43
06	Department of Administration	3000	Services	3063	Program Management/Consulting	INSURANCE SERVICES OFFICE INC	NY	10/20/16	1,005.90
06	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/20/16	319.48
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/20/16	8,372,073.75
06	Department of Revenue	3000	Services	3046	Advertising	ALASKA DISPATCH PUBLISHING CO LLC	AK	10/20/16	1,411.83
06	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/20/16	54.92
06	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	10/20/16	15,955.59
06	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/20/16	2,140.00
06	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/20/16	634.41
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ARTCARE	AK	10/20/16	3,000.00
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	CUSTOM EVALUATION SERVICES INC	WA	10/20/16	20,000.00
07	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DAVID J THOMAS	MT	10/20/16	22,998.37
07	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DIANE KAY BUCHANAN	AK	10/20/16	2,421.75
07	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	HELENA JACOBS	AK	10/20/16	7,128.60
07	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MAILFINANCE INC	TX	10/20/16	5,860.08
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	10/20/16	107,945.08
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	10/20/16	55,335.88
08	Department of Health and Social Services	3000	Services	3043	Freight	RAVN AIR GROUP	AK	10/20/16	1,315.27
08	Department of Health and Social Services	3000	Services	3050	Disposal	ENTECH ALASKA LLC	AK	10/20/16	1,158.00
08	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/20/16	389.34

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08	Department of Health and Social Services	3000	Services	3065	Safety Services	FRONTIER COMMUNITY SERVICES	AK	10/20/16	2,385.00
08	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TONGASS BUSINESS CENTER	AK	10/20/16	876.80
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/20/16	78.90
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/20/16	252.44
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	10/20/16	633.50
08	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/20/16	46,644.65
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/20/16	540.96
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	10/20/16	6,163.80
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA AIDS ASSISTANCE ASSOCIATION	AK	10/20/16	100,972.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA BRAIN INJURY NETWORK INC	AK	10/20/16	12,333.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC SOCIAL SERVICES	AK	10/20/16	129,485.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	10/20/16	81,998.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	10/20/16	5,764.00
08	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	10/20/16	2,198.00
08	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/20/16	3,035.00
08	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	WIDMER TIME RECORDER CO INC	NJ	10/20/16	3,675.12
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PALMER SENIOR CITIZENS CENTER INC	AK	10/20/16	22,792.85
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	10/20/16	9,054.53
08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	10/20/16	54.00
08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	10/20/16	2,202.40
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	10/20/16	8,276.01
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	MCDOWELL GROUP	AK	10/20/16	30,000.00
08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	PRINT TIME INC	KS	10/20/16	2,537.97
08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	TUPPER FOODS INC	WA	10/20/16	3,576.00
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA PUBLIC TELECOMMUNICATIONS	AK	10/20/16	12,500.29
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALEUTIANS EAST BOROUGH	AK	10/20/16	105,395.16
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CHILD CARE CONNECTION INC	AK	10/20/16	55,739.99
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CRAIG	AK	10/20/16	3,765.57
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KODIAK	AK	10/20/16	13,236.42
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SAXMAN	AK	10/20/16	1,190.00
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SOLDOTNA	AK	10/20/16	6,326.09
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF THORNE BAY	AK	10/20/16	2,344.17
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF VALDEZ	AK	10/20/16	378,905.86
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WRANGELL	AK	10/20/16	32,725.75
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOMER SOCIETY OF NATURAL HISTORY INC	AK	10/20/16	159,236.79
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KETCHIKAN GATEWAY BOROUGH	AK	10/20/16	71,904.85
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHWEST ARCTIC BOROUGH	AK	10/20/16	23,333.60
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS IN DELTA	AK	10/20/16	82,143.00
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	10/20/16	11,697.53
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TAKSHANUK WATERSHED COUNCIL	AK	10/20/16	5,844.36
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF WRANGELL	AK	10/20/16	31,975.59
01	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/20/16	905.43
02	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/20/16	421.31
02	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/20/16	1,718.99
02	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/20/16	1,171.52
02	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/20/16	541.38
02	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/20/16	240.53
02	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	10/20/16	48.96
02	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/20/16	79.53
02	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/20/16	25.32
02	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SEWARD	AK	10/20/16	103,837.21
02	Department of Natural Resources	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	10/20/16	6.72
02	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/20/16	2,425.60
02	Department of Natural Resources	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	10/20/16	150.00
02	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/20/16	2,169.90
02	Department of Natural Resources	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	10/20/16	1,651.02
02	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FAIRBANKS RESOURCE AGENCY INC	AK	10/20/16	6,739.30
02	Department of Natural Resources	3000	Services	3065	Safety Services	MATANUSKA SUSITNA BOROUGH	AK	10/20/16	29,365.46
02	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	JOLIE NICOLE SIMMONS JOHNSEN	AK	10/20/16	2,025.00
02	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/20/16	12,726.00
03	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/20/16	6.58
03	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AIR FUEL INC	AK	10/20/16	4,094.92
03	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA TRAIL WORKS INC	AK	10/20/16	24,018.71
03	Department of Fish and Game	3000	Services	3013	Penalties And Fines	EVERTS AIR FUEL INC	AK	10/20/16	74.91
03	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	10/20/16	2,894.34

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04	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA CORPORATION	AK	10/20/16	1,245.51
04	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	10/20/16	2,483.25
04	Department of Fish and Game	4000	Commodities	4039	Aviation	EVERTS AIR FUEL INC	AK	10/20/16	4,143.68
04	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	10/20/16	545.04
04	Department of Public Safety	4000	Commodities	4035	Paint and Preservative	STODDARD AERO SERVICE INC	AK	10/20/16	815.44
04	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	10/20/16	52,096.02
04	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	10/20/16	52,988.00
04	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	10/20/16	1,491.00
04	Department of Corrections	3000	Services	3048	Electricity	CITY OF SEWARD	AK	10/20/16	42,464.38
04	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF SEWARD	AK	10/20/16	5,474.08
04	Department of Corrections	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	10/20/16	5,728.80
04	Department of Corrections	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	10/20/16	28,452.27
04	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	10/20/16	1,200.00
04	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	LOWES COMPANIES INC	GA	10/20/16	142.49
04	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/20/16	480.34
04	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/20/16	2,895.26
04	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	10/20/16	13,070.98
04	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	10/20/16	149.20
04	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	10/20/16	2,467.00
05	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	10/20/16	151.20
05	Department of Corrections	4000	Commodities	4023	Law Enforcement	REDWOOD TOXICOLOGY LABORATORY INC	CA	10/20/16	2,462.75
05	Department of Corrections	4000	Commodities	4024	Building Materials	JAMES T PRUITT	AK	10/20/16	4,432.12
05	Department of Corrections	4000	Commodities	4030	Electrical	HERITAGE FOOD SERVICE GROUP INC	IL	10/20/16	1,017.55
05	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/20/16	290.58
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	LOWES COMPANIES INC	GA	10/20/16	1,616.75
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	10/20/16	2,168.10
05	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/20/16	213.50
05	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	LOWES COMPANIES INC	GA	10/20/16	-
05	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/20/16	341.69
05	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	GERHARD W SCHAFER	AK	10/20/16	1,042.26
05	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	BRANDY MILLES	AK	10/20/16	360.72
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREA L STEVENS	AK	10/20/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	10/20/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARBARA M LICHNER	AK	10/20/16	595.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDY MILLES	AK	10/20/16	1,082.00
05	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRETT R MERRILL	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIDGET R SUSALLA	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GUSTAV P RASMUSSEN	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES C DAVISON	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARI ANDERSON	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KERI WILLIAMSON	AK	10/20/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MONIKA E KUNAT	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAMELA S DAUDERIS	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAUL M LORENTZ	AK	10/20/16	680.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT R ELLIOTT	AK	10/20/16	680.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RODNEY M GAUTHIER	AK	10/20/16	680.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIMOTHY JOHNSON	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L STEVENS	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARBARA M LICHNER	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDY MILLES	AK	10/20/16	1,080.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRETT R MERRILL	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIDGET R SUSALLA	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GUSTAV P RASMUSSEN	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES C DAVISON	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARI ANDERSON	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KERI WILLIAMSON	AK	10/20/16	495.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	10/20/16	420.00

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06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MONIKA E KUNAT	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAMELA S DAUDERIS	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAUL M LORENTZ	AK	10/20/16	480.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT R ELLIOTT	AK	10/20/16	480.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RODNEY M GAUTHIER	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIMOTHY JOHNSON	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	EDWARD F SACKS	AK	10/20/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	EDWARD F SACKS	AK	10/20/16	420.00
06	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	MILLIGAN AND COMPANY LLC	PA	10/20/16	4,640.00
06	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	RESOURCE ASSOCIATES OF NEVADA INC	NV	10/20/16	57,321.76
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/20/16	509.91
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	10/20/16	5,192.66
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/20/16	1,481.78
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	HACH COMPANY	IL	10/20/16	141.65
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	QUBD INTERNATIONAL INC	AK	10/20/16	86.34
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RAVN AIR GROUP	AK	10/20/16	218.44
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RUBY MARINE INC	AK	10/20/16	1,419.99
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/20/16	2,113.54
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/20/16	31,003.85
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TULUKSAK NATIVE COMMUNITY	AK	10/20/16	1,013.76
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	10/20/16	472.38
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	10/20/16	3,480.54
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	10/20/16	1,822.65
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	SANITARY SERVICE COMPANY INC	WA	10/20/16	1,777.44
06	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/20/16	12,308.62
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	10/20/16	1,143.83
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ART ANDERSON ASSOCIATES INC	WA	10/20/16	1,519.67
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	10/20/16	50,578.17
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	KINNEY ENGINEERING LLC	AK	10/20/16	5,941.20
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	10/20/16	37,310.70
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	URS ALASKA LLC	GA	10/20/16	7,593.66
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Welsh Whiteley Architects LLC	AK	10/20/16	12,707.46
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF CRANE INSPECTION INC	AK	10/20/16	35,315.00
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF SHIPPING	TX	10/20/16	2,780.00
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ENVIRONMENTAL MANAGEMENT INC	AK	10/20/16	19,416.55
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NATHANIEL CARTER	AK	10/20/16	3,091.03
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RODERIK S MATTOON	AK	10/20/16	6,940.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/20/16	2,300.40
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRUCE MCLAUGHLIN	AK	10/20/16	4,500.00
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE RIVER BODY AND PAINT INC	AK	10/20/16	2,169.53
06	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RON DALE	AK	10/20/16	2,187.50
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	10/20/16	14,380.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BLOOM ENTERPRISES INC	AK	10/20/16	9,400.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	10/20/16	1,097.25
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	UNITED RENTALS NORTH AMERICA INC	CA	10/20/16	3,500.00
07	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	10/20/16	7,767.56
07	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	INNOVATION TECHNOLOGY PARTNERS INC	CA	10/20/16	13,652.00
07	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY AND BOROUGH OF YAKUTAT	AK	10/20/16	24,013.50
07	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF WRANGELL	AK	10/20/16	29,658.25
07	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	PETERSBURG BOROUGH	AK	10/20/16	15,289.75
07	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	10/20/16	1,536.86
07	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/20/16	2,304.41
07	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	N C MACHINERY CO	WA	10/20/16	1,980.00
07	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	10/20/16	88.85
08	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	CARLOS TREE SERVICE INC	AK	10/20/16	177,343.45
09	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	L N CURTIS & SONS	CA	10/20/16	1,772.60
09	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	VERTEX INSULATION	AK	10/20/16	5,760.00
09	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	10/20/16	24,766.22
09	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	10/20/16	83,682.65
09	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	NORTHERN LIGHTS AVIONICS INC	AK	10/20/16	8,755.20
09	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	10/20/16	2,964.43
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/20/16	136.07
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA WEAR STEEL INC	AK	10/20/16	2,840.22
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	10/20/16	1,956.00
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	10/20/16	1,471.22

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01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAL WORTHINGTON FORD	AK	10/20/16	1,642.53
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CWM INDUSTRIES INC	AK	10/20/16	2,000.00
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FOREIGN AUTO & TRUCK SUPPLY INC	AK	10/20/16	1,076.48
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	10/20/16	1,171.28
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	10/20/16	1,291.61
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	NASSAU ROCKMOUNT	OR	10/20/16	1,595.70
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	10/20/16	3,184.81
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	OSHKOSH CORPORATION	IL	10/20/16	6,226.13
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	10/20/16	1,685.85
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/20/16	9,549.28
01	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	10/20/16	113,040.60
01	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	10/20/16	31,693.77
01	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	10/20/16	1,482.85
01	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	HACH COMPANY	IL	10/20/16	967.00
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/20/16	697.41
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/20/16	4,178.26
02	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	STAPLES CONTRACT & COMMERICAL INC	IL	10/20/16	89.16
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	10/20/16	2,854.34
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	10/20/16	6,642.70
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	10/20/16	18,667.47
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	10/20/16	150,781.97
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	10/20/16	75,104.33
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/20/16	1,660,348.10
03	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KIEWIT INFRASTRUCTURE WEST CO	WA	10/20/16	440,041.00
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	10/20/16	5,607.80
04	Legislature	3000	Services	3036	Local/Equipment Charges	RAVEN ELECTRIC INC	AK	10/20/16	4,585.00
04	Legislature	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/20/16	1,684.25
04	Legislature	4000	Commodities	4002	Business Supplies	HEWLETT PACKARD COMPANY	IL	10/20/16	879.23
04	Legislature	4000	Commodities	4003	Information Technology Equipment	HEWLETT PACKARD COMPANY	IL	10/20/16	1,530.00
05	Judiciary	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/20/16	1,449.42
05	Judiciary	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/20/16	15,972.85
05	Judiciary	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/20/16	34,824.17
05	Judiciary	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	10/20/16	999.61
05	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/20/16	11,748.95
05	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	G ERIC HAMRE	AK	10/19/16	1,589.75
05	Department of Administration	3000	Services	3026	Transcription/Record	COMPUTER MATRIX COURT REPORTERS LLC	AK	10/19/16	1,296.25
05	Department of Administration	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/19/16	3,339.96
06	Department of Administration	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	10/19/16	7,341.23
06	Department of Administration	3000	Services	3044	Courier	ALASKA PUBLIC BROADCASTING INC	AK	10/19/16	180.75
06	Department of Administration	3000	Services	3045	Postage	PITNEY BOWES	PA	10/19/16	5,206.08
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAWSON CONSTRUCTION INC	WA	10/19/16	39,149.79
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	10/19/16	11,500.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3601 C STREET LLC	WA	10/19/16	407,575.81
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	5TH & 6TH LLC	AK	10/19/16	97,648.33
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	10/19/16	5,292.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BROWN APARTMENTS LLC	AK	10/19/16	1,391.09
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	10/19/16	9,672.72
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COASTAL APARTMENTS	AK	10/19/16	1,469.40
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	D J EXCAVATION & DEVELOPMENT INC	AK	10/19/16	25,240.54
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FURNITURE ENTERPRISES OF ALASKA INC	AK	10/19/16	3,055.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GRANITE MOUNTAIN PROPERTIES LLC	AK	10/19/16	28,162.58
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GTK COMMERCIAL REAL ESTATE LLC	AK	10/19/16	14,671.69
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HUGH GRANT	AK	10/19/16	15,416.57
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU I LLC	AK	10/19/16	290,739.46
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEN WILLIAMSON	AK	10/19/16	3,389.10
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEY AMERICAN VILLAGE OF ALASKA LLC	AK	10/19/16	6,384.60
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MICHAEL INVESTMENTS LLC	AK	10/19/16	16,275.78
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOODLUM EQUITIES LTD	AK	10/19/16	42,978.53
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTH STAR 1300 LLC	AK	10/19/16	31,257.07
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWARD COMMERCIAL LLC	AK	10/19/16	25,715.16
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWEST COMPANY INTERNATIONAL INC	AK	10/19/16	1,512.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SBC DEVELOPMENT GROUP LLC	AK	10/19/16	11,772.35
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	S & S CENTER	AK	10/19/16	21,732.66
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE PLAZA LLC	WA	10/19/16	2,160.00
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	10/19/16	1,550.00

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06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	10/19/16	23,502.12
06	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WILL-O LLC	AK	10/19/16	32,457.49
06	Department of Administration	3000	Services	3063	Program Management/Consulting	TRISTAR RISK ENTERPRISE MANAGMENT INC	CA	10/19/16	88,595.58
06	Department of Administration	3000	Services	3066	Print/Copy/Graphics	IRWIN HODSON GROUP LLC	OR	10/19/16	12,885.29
06	Department of Administration	4000	Commodities	4003	Information Technology Equipment	ALASKA PUBLIC BROADCASTING INC	AK	10/19/16	4,148.90
06	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	GWANDAK PUBLIC BROADCASTING INC	AK	10/19/16	13,513.50
06	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNALAKLEET BROADCASTING INC	AK	10/19/16	8,768.10
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/19/16	2,174,603.72
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	10/19/16	97,523.35
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	10/19/16	684,717.30
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	10/19/16	82,653.29
06	Department of Education and Early Development	3000	Services	3033	Software Maintenance	GOLD BRIDGE PARTNERS INC	ME	10/19/16	85,000.00
06	Department of Education and Early Development	3000	Services	3033	Software Maintenance	NELNET INC	NE	10/19/16	14,583.33
06	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/19/16	1,406.02
06	Department of Education and Early Development	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	10/19/16	27.58
06	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/19/16	14.25
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	AT PUBLISHING INC	AK	10/19/16	2,325.00
06	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	10/19/16	10,226.98
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS TRUST	AK	10/19/16	9,000.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	10/19/16	16,967.23
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	10/19/16	4,512.36
07	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/19/16	1,783.00
07	Department of Health and Social Services	3000	Services	3000	Training/Conferences	FRANKLIN COVEY PRODUCTS LLC	UT	10/19/16	4,779.00
07	Department of Health and Social Services	3000	Services	3000	Training/Conferences	MOUNTAIN STATE CRIMINAL JUSTICE RESEARCH SERVICES LLC	VA	10/19/16	4,795.87
07	Department of Health and Social Services	3000	Services	3005	Management/Consulting	ALASKA PRETRIAL SERVICES	AK	10/19/16	25,686.00
07	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	10/19/16	33.40
07	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	DELOITTE CONSULTING LLP	TN	10/19/16	404,188.00
07	Department of Health and Social Services	3000	Services	3032	Software Licensing	TOTAL RESOURCE MANAGEMENT INC	VA	10/19/16	2,262.50
07	Department of Health and Social Services	3000	Services	3034	Television	GCI COMMUNICATION CORP	AK	10/19/16	1,956.02
08	Department of Health and Social Services	3000	Services	3034	Television	MATANUSKA TELEPHONE ASSOCIATION	AK	10/19/16	50.00
08	Department of Health and Social Services	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	10/19/16	1,490.23
08	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/19/16	1,352.49
08	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	10/19/16	232.95
08	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/19/16	1,253.01
08	Department of Health and Social Services	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	10/19/16	50.00
08	Department of Health and Social Services	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	10/19/16	1,011.42
08	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	10/19/16	14,461.80
08	Department of Health and Social Services	3000	Services	3040	Psychiatric	SARA L GERACI	AK	10/19/16	1,465.00
08	Department of Health and Social Services	3000	Services	3041	Medical	CARLTON PALMS EDUCATIONAL CENTER INC	DE	10/19/16	6,917.03
08	Department of Health and Social Services	3000	Services	3041	Medical	GREAT LAND INFUSION PHARMACY INC	AK	10/19/16	5,118.10
08	Department of Health and Social Services	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	10/19/16	173.76
08	Department of Health and Social Services	3000	Services	3046	Advertising	AMERICAN HOSPITAL ASSOCIATION	GA	10/19/16	3,940.00
08	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/19/16	44,595.34
08	Department of Health and Social Services	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	10/19/16	2,327.25
08	Department of Health and Social Services	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/19/16	1,442.50
08	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/19/16	1,638.37
08	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	10/19/16	7,038.05
08	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	10/19/16	4,436.92
08	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	NORTHWIND ARCHITECTS LLC	AK	10/19/16	12,365.21
08	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	PDC INCORPORATED	AK	10/19/16	4,231.00
08	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	RESTORATION SCIENCE & ENGINEERING	AK	10/19/16	9,404.35
08	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BERING STRAITS DEVELOPMENT COMPANY	AK	10/19/16	4,191.07
08	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SILVER BOW CONSTRUCTION	AK	10/19/16	2,694.00
08	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/19/16	1,267.14
08	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/19/16	296.43
08	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	COMMERCIAL REFRIGERATION SPEC INC	AK	10/19/16	6,405.00
08	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CSC HOLDINGS LLC	KY	10/19/16	3,616.20
08	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Alaska Health Care Billing Service	AK	10/19/16	3,910.00
08	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Change and Innovation Agency LLC	MO	10/19/16	75,487.32
08	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CHOICES INC	AK	10/19/16	5,304.80
08	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	10/19/16	4,998.00
08	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	PARTNERS FOR PROGRESS INC	AK	10/19/16	48,460.70
08	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/19/16	23,419.44
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/19/16	2,224.78
08	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	FRED MEYER STORES INC	IL	10/19/16	22.98

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08	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/19/16	17,478.94
08	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FRED MEYER STORES INC	IL	10/19/16	10.98
08	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/19/16	72,389.28
08	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	FRED MEYER STORES INC	IL	10/19/16	527.90
08	Department of Health and Social Services	4000	Commodities	4011	Cleaning	ARCTIC OFFICE PRODUCTS INC	AK	10/19/16	35.94
08	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	10/19/16	1,083.32
08	Department of Health and Social Services	4000	Commodities	4011	Cleaning	FRED MEYER STORES INC	IL	10/19/16	6.29
08	Department of Health and Social Services	4000	Commodities	4011	Cleaning	WALTER E NELSON COMPANY OF	WA	10/19/16	1,699.94
08	Department of Health and Social Services	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	10/19/16	576.34
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	10/19/16	573.15
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	10/19/16	3,042.14
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	10/19/16	667.94
08	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	10/19/16	3,555.22
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	INTEGRATED COMMERCIALIZATION SOLUTIONS	IL	10/19/16	1,354.50
08	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	10/19/16	23,524.00
08	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	10/19/16	768.88
08	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	10/19/16	177.11
08	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	10/19/16	798.57
08	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	10/19/16	108.06
08	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	PACIFIC DUNLOP INVESTMENTS USA INC	NJ	10/19/16	2,162.25
08	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	TX	10/19/16	639.89
08	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/19/16	225.42
08	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	10/19/16	481.78
08	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	CITIBANK NA	OH	10/19/16	14.54
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	10/19/16	1,060.72
08	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/19/16	311.66
08	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRED MEYER STORES INC	IL	10/19/16	69.40
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	10/19/16	72,886.66
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	10/19/16	2,766.30
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CONGREGATION BETH SHOLOM	AK	10/19/16	1,518.60
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DN RAY INC	AK	10/19/16	2,178.95
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GOLD CREEK CHILD CARE INCORPORATED	AK	10/19/16	1,480.14
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	IMAGINATION LLC	AK	10/19/16	1,419.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PROFILES OF EXCELLENCE INC	AK	10/19/16	1,672.41
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	10/19/16	1,087.20
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RUTH H PADUA	AK	10/19/16	1,061.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	10/19/16	1,452.27
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ST PAUL LUTHERAN CHURCH	AK	10/19/16	1,069.23
08	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	ALLERGY ASTHMA AND IMMUNOLOGY CENTER OF	AK	10/19/16	1,148.25
08	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	REDWOOD TOXICOLOGY LABORATORY INC	CA	10/19/16	88.50
08	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	SECURITAS SECURITY SERVICES USA INC	CA	10/19/16	9,763.36
08	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	10/19/16	1,246.27
08	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	FRED MEYER STORES INC	IL	10/19/16	303.06
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALKAMBA MARENAH ENTERPRISES LLC	AK	10/19/16	2,433.60
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANCHORED ABODE ASSISTED LIVING HOME	AK	10/19/16	1,422.90
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ISATOU B NJIE	AK	10/19/16	3,455.70
08	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	LEONARD DIPAOLO	AK	10/19/16	1,509.50
08	Department of Labor and Workforce Development	3000	Services	3041	Medical	ARON S WOLF M D	AK	10/19/16	2,798.65
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ILISAGVIK COLLEGE	AK	10/19/16	27,638.47
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	10/19/16	999.48
08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/19/16	308.71
09	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/19/16	375.00
09	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	10/19/16	226.77
09	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	WORLD CONQUER INT CONSULT		10/19/16	41,250.00
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF FAIRBANKS	AK	10/19/16	378,831.05
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WASILLA	AK	10/19/16	37,533.13
01	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF WASILLA	AK	10/19/16	13,676.58
02	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CITY OF WASILLA	AK	10/19/16	24,555.88
02	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	10/19/16	188.13
02	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	10/19/16	410.63
03	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	10/19/16	23.40
03	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	KODIAK MAPPING INC	AK	10/19/16	47,280.00
03	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC COURIERS INC	AK	10/19/16	4,000.00
03	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA EXTREME RESCUE & EQUIPMENT	AK	10/19/16	3,235.00
05	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	GEORGE E MOORE	AK	10/19/16	1,200.00

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05	Department of Fish and Game	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/19/16	32,645.97
05	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	10/19/16	4,117.70
05	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THOMAS L & JANELL GILBERTSON	AK	10/19/16	2,400.00
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	WELDON WILLIAMS & LICK INC	AR	10/19/16	15,335.36
06	Department of Fish and Game	3000	Services	3073	Transport Services	BEAR MOUNTAIN AIR	AK	10/19/16	4,490.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	MARK MILLER	AK	10/19/16	13,360.00
06	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA METROLOGY & CALIBRATION SVC INC	AK	10/19/16	7,500.00
06	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/19/16	1,774.41
06	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/19/16	259.92
06	Department of Public Safety	3000	Services	3043	Freight	MERRILL FIELD INSTRUMENTS INC	AK	10/19/16	125.00
06	Department of Public Safety	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/19/16	4,812.93
06	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MERRILL FIELD INSTRUMENTS INC	AK	10/19/16	6,051.25
06	Department of Public Safety	4000	Commodities	4002	Business Supplies	CITY & BOROUGH OF SITKA	AK	10/19/16	1,070.72
06	Department of Public Safety	4000	Commodities	4009	Food Supplies	CITY & BOROUGH OF SITKA	AK	10/19/16	903.62
06	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	CITY & BOROUGH OF SITKA	AK	10/19/16	106.00
06	Department of Public Safety	4000	Commodities	4022	Other Safety	NORTHERN SECURITY SUPPLY INC	AK	10/19/16	3,580.00
06	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	10/19/16	100.08
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	10/19/16	2,324.85
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	10/19/16	24.00
06	Department of Public Safety	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	10/19/16	830.09
06	Department of Public Safety	4000	Commodities	4039	Aviation	INTERNATIONAL AVIATION SERVICE INC	AK	10/19/16	3,972.60
07	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/19/16	1,709.46
07	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	10/19/16	4,676.50
07	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	BIOSOURCEONE INC	CA	10/19/16	5,062.02
07	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	10/19/16	29,207.38
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Sea Lion Energy Services LLC	AK	10/19/16	3,494.55
08	Department of Corrections	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	10/19/16	2,334.08
08	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/19/16	1,299.53
08	Department of Corrections	4000	Commodities	4002	Business Supplies	SWINTEC CORPORATION	NJ	10/19/16	2,395.00
08	Department of Corrections	4000	Commodities	4008	Growth Promotion	ALASKA GARDEN & PET SUPPLY INC	AK	10/19/16	2,424.76
08	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	10/19/16	1,246.95
08	Department of Corrections	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	10/19/16	494.99
08	Department of Corrections	4000	Commodities	4011	Cleaning	FASTENAL INDUSTRIES & CONSTRUCTION	MN	10/19/16	2,491.20
08	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	10/19/16	1,735.20
08	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ERIC SCHMIDT	AK	10/19/16	2,153.50
08	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FARINAS RESTAURANT SUPPLY	AK	10/19/16	2,358.00
08	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	10/19/16	777.30
08	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	10/19/16	1,190.39
08	Department of Corrections	4000	Commodities	4022	Other Safety	FASTENAL INDUSTRIES & CONSTRUCTION	MN	10/19/16	4,938.10
08	Department of Corrections	4000	Commodities	4023	Law Enforcement	DATAWORKS PLUS LLC	SC	10/19/16	2,010.00
08	Department of Corrections	4000	Commodities	4030	Electrical	CITIBANK NA	OH	10/19/16	192.78
08	Department of Corrections	4000	Commodities	4031	Plumbing	CITIBANK NA	OH	10/19/16	255.23
08	Department of Corrections	4000	Commodities	4031	Plumbing	KELLER SUPPLY COMPANY	WA	10/19/16	1,889.38
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/19/16	1,987.66
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	CITIBANK NA	OH	10/19/16	975.43
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	10/19/16	-
08	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/19/16	4,453.05
08	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/19/16	232.32
08	Department of Corrections	4000	Commodities	4041	Vehicle	FISHERS FUEL INC	AK	10/19/16	3,490.99
08	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	10/19/16	6,998.26
08	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/19/16	1.00
08	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	10/19/16	47.81
08	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	LIGHTING ANALYSTS INC	CO	10/19/16	1,894.00
08	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	QUUX SOFTWARE CA LLC	CA	10/19/16	1,300.00
08	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	LIGHTING ANALYSTS INC	CO	10/19/16	600.00
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	10/19/16	789.12
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/19/16	44.88
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	10/19/16	1,203.46
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/19/16	4,563.91
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	10/19/16	304.68
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	10/19/16	25.00
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	10/19/16	598.71
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	VERIZON WIRELESS SERVICES LLC	GA	10/19/16	2,071.00
08	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	10/19/16	469.37
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	10/19/16	2,327.20

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08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/19/16	887.22
08	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/19/16	2,497.76
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	SUKAKPAK INC	AK	10/19/16	4,087.23
02	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/19/16	1,939.75
02	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	10/19/16	869.22
02	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	WASTE CONNECTIONS OF ALASKA INC	AK	10/19/16	3,895.05
03	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	10/19/16	363.05
03	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	10/19/16	12,937.72
03	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/19/16	328.61
03	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/19/16	1,386.30
04	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	PND ENGINEERS INC	AK	10/19/16	8,571.43
04	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	URS ALASKA LLC	GA	10/19/16	4,817.86
05	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	MACSWAIN ASSOCIATES LLC	AK	10/19/16	4,000.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BOND INC	AK	10/19/16	31,125.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLIFFORD R PANAMARIOFF	AK	10/19/16	5,750.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEREK P SCHRAFFENBERGER	AK	10/19/16	6,250.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HAROLD JOHNSON	AK	10/19/16	2,000.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JEFF ELBIE	AK	10/19/16	3,532.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MK ENTERPRISES LLC	AK	10/19/16	11,887.50
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NATHANIEL CARTER	AK	10/19/16	1,718.65
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NICK D PHILLIP	AK	10/19/16	5,000.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PAUL K GUNDERSEN	AK	10/19/16	12,250.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PEDRO BAY VILLAGE	AK	10/19/16	6,500.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIMEON FAIRBANKS JR	AK	10/19/16	7,500.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WARREN E WILSON	AK	10/19/16	8,333.00
05	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM J FOWLER	AK	10/19/16	15,376.00
05	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/19/16	1,098.94
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	10/19/16	2,801.89
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BOND INC	AK	10/19/16	4,250.00
05	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	10/19/16	3,150.00
05	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	10/19/16	168,362.08
05	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	10/19/16	7,821.00
05	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	10/19/16	2,283.39
05	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	PDS INC	NE	10/19/16	4,139.36
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/19/16	35.48
05	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	10/19/16	61.95
05	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/19/16	2,488.55
05	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	10/19/16	86.71
05	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	AD-TEK INCORPORATED	OR	10/19/16	2,216.17
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	US DEPT OF AGRICULTURE ANIMAL & PLANT	AK	10/19/16	2,100.00
05	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/19/16	351.90
06	Department of Transportation and Public Facilities	4000	Commodities	4023	Law Enforcement	LARSONS LOCKSMITH & SECURITY INC	AK	10/19/16	4,539.00
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	PIPPIN INC	AK	10/19/16	11,950.00
06	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	STUSSER ELECTRIC CO	WA	10/19/16	6,171.00
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	10/19/16	5,852.77
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	KNIK CONSTRUCTION CO INC	WA	10/19/16	2,255.85
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	AIRSIDE SOLUTIONS INC	WA	10/19/16	1,583.14
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	NORTH COAST ELECTRIC COMPANY	WA	10/19/16	1,187.97
06	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	10/19/16	252.36
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRSIDE SOLUTIONS INC	WA	10/19/16	856.07
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/19/16	322.10
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	10/19/16	4,157.00
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	10/19/16	18,207.30
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAL WORTHINGTON FORD	AK	10/19/16	1,526.74
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	10/19/16	1,086.66
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	10/19/16	556.05
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	10/19/16	7.96
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	10/19/16	1,109.06
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION INDUSTRIES INC	IL	10/19/16	4,125.07
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	10/19/16	2,056.27
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	NORTH COAST ELECTRIC COMPANY	WA	10/19/16	(186.09)
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	10/19/16	5,660.05
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	10/19/16	3,704.90
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/19/16	1,832.85
06	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/19/16	4,748.94

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06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	10/19/16	20,600.66
06	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERVEN INDUSTRIES LLC	CO	10/19/16	59,490.90
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/19/16	224.71
06	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/19/16	147.83
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/19/16	35,430.84
06	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	10/19/16	11,755.93
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	CLERK OF THE COURT	AK	10/19/16	10,712.65
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ESTATE OF JIMMIE ALLEN MCNEESE	AK	10/19/16	416,628.36
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MATANUSKA SUSITNA BOROUGH	AK	10/19/16	1,644.46
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	10/19/16	20,705.67
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	10/19/16	1,996.75
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CAGE INC	TX	10/19/16	13,858.63
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	TX	10/19/16	136,680.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	10/19/16	224,579.21
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	10/19/16	112,673.28
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	10/19/16	523,923.06
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	10/19/16	61,389.72
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MBA CONSULTING ENGINEERS INC	AK	10/19/16	1,477.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	10/19/16	14,697.69
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/19/16	90,066.06
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/19/16	82,382.17
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THOMAS L MOSES JR	AK	10/19/16	4,644.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/19/16	11,502.93
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	10/19/16	36,050.56
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/19/16	5,216,323.98
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	10/19/16	52,306.93
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	10/19/16	193,951.57
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	INDUSTRIAL RESOURCES INC	WA	10/19/16	528,870.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MUNICIPALITY OF ANCHORAGE	AK	10/19/16	16,119.27
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	10/19/16	1,099,802.69
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ALASKA WATERSHED COALITION	AK	10/19/16	4,705.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STEPHL ENGINEERING LLC	AK	10/19/16	36,147.96
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	10/19/16	63,311.22
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	GILSON COMPANY INC	OH	10/19/16	5,470.50
06	Legislature	3000	Services	3036	Local/Equipment Charges	RAVEN ELECTRIC INC	AK	10/19/16	20,480.00
06	Legislature	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/19/16	7,504.82
06	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAVEN ELECTRIC INC	AK	10/19/16	1,988.53
06	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THE CHARIOT GROUP INC	AK	10/19/16	23,218.00
06	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	10/19/16	4,137.40
06	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	COUPCHIAK AVIATION INC	AK	10/19/16	2,080.00
06	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	BANK OF AMERICA	DE	10/19/16	210.00
06	Judiciary	2000	Travel	2017	Out-State Non-Employee Airfare	BANK OF AMERICA	DE	10/19/16	319.00
06	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/19/16	119,618.74
06	Judiciary	3000	Services	3037	Data/Network	WEST PUBLISHING CORPORATION	IL	10/19/16	26,853.00
06	Judiciary	3000	Services	3063	Program Management/Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/19/16	19,500.00
06	Judiciary	4000	Commodities	4002	Business Supplies	M&L INVESTMENT LLC	AK	10/19/16	1,029.95
06	Office of the Governor	3000	Services	3025	Hearing/Mediation	MARY SOUTHARD	AK	10/17/16	7,575.00
06	Office of the Governor	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	10/17/16	1,278.75
06	Office of the Governor	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/17/16	1,015.52
06	Office of the Governor	3000	Services	3035	Long Distance	TELALASKA INC	AK	10/17/16	171.35
06	Office of the Governor	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/17/16	36.03
06	Office of the Governor	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/17/16	335.88
06	Office of the Governor	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/17/16	595.57
06	Office of the Governor	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	10/17/16	232.63
06	Office of the Governor	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	10/17/16	1,404.00
06	Office of the Governor	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	10/17/16	1,011.88
06	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/17/16	269.55
06	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/17/16	1,000.00
06	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/17/16	682.12
06	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	252.87
06	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/17/16	9.15
06	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/17/16	72.34
06	Department of Administration	3000	Services	3005	Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	10/17/16	900.00
06	Department of Administration	3000	Services	3010	Insurance/Bonds	ACACIA FINANCIAL GROUP INC	NJ	10/17/16	34,015.47
06	Department of Administration	3000	Services	3032	Software Licensing	SOFTWARE AG USA INC	TX	10/17/16	7,500.00

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06	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/17/16	16,770.60
06	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/17/16	38,214.53
06	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/17/16	4,722.21
06	Department of Administration	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/17/16	1,058.48
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	APEX DEVELOPMENT LLC	AK	10/17/16	3,473.75
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	10/17/16	13,439.56
06	Department of Administration	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	10/17/16	42,194.00
06	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	10/17/16	2,065.37
06	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	10/17/16	290.48
06	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	10/17/16	42.78
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/17/16	483,675.79
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	10/17/16	41,162.75
06	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	CBCINNOVIS	PA	10/17/16	2,696.85
06	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	10/17/16	8,883.89
06	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	10/17/16	6,481.48
06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	STARS BEHAVIORAL HEALTH GROUP	CA	10/17/16	68,500.00
06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	USTRAVEL ALASKA LLC	AK	10/17/16	18,000.00
06	Department of Health and Social Services	3000	Services	3002	Memberships	ASSOCIATION OF MATERNAL & CHILD HEALTH	DC	10/17/16	6,600.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTH MANAGEMENT SYSTEMS INC	NY	10/17/16	125,496.72
06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	KLONDIKE ADVERTISING INC	AK	10/17/16	8,050.00
06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	10/17/16	2,560.94
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	10/17/16	1,260.05
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/17/16	102,372.61
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ADULT LEARNING PROGRAMS	AK	10/17/16	65,300.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL PENINSULA HOSPITAL	AK	10/17/16	37,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	10/17/16	39,325.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	10/17/16	49,750.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNITED WAY OF MAT-SU	AK	10/17/16	20,219.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UPPER TANANA DEVELOPMENT CORP	AK	10/17/16	93,735.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	10/17/16	50,000.00
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BLUE H SHIBLER	AK	10/17/16	1,116.03
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	10/17/16	3,273.00
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	10/17/16	10,956.60
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CAREFREE KIDS LLC	AK	10/17/16	1,633.25
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDS EARLY LEARNING CENTER LLC	AK	10/17/16	1,879.50
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GYMNASTICS INC	AK	10/17/16	1,019.82
07	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOANS PRESCHOOL CENTER	AK	10/17/16	2,187.00
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOY LUTHERAN CHURCH	AK	10/17/16	1,029.90
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JULIE JACKSON	AK	10/17/16	1,596.98
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	10/17/16	4,569.44
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PLAY N LEARN CENTER INC	AK	10/17/16	1,527.96
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	10/17/16	1,078.50
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TERESA L GLOVER	AK	10/17/16	1,017.89
08	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/17/16	101.43
08	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	2,102.00
08	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	6,570.00
08	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	4,492.50
08	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/17/16	305.39
08	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/17/16	89.97
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	LAURA MORSE	AK	10/17/16	1,696.44
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	CLIFFORD S STARK	AK	10/17/16	1,750.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	FLEGONT REUTOV	AK	10/17/16	1,650.00
08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	SOCIETY OF DEPRECIATION PROFESSIONALS	MA	10/17/16	1,720.00
08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/17/16	356.55
08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNISEA INC	WA	10/17/16	1,245.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHRINE CONSENSTEIN	AK	10/17/16	2,602.00
08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	WELLDONE RESTAURANT CONCEPTS INC	CA	10/17/16	3,014.64
08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/17/16	1,824.84
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CHEFORNAK	AK	10/17/16	63,345.84
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CLARKS POINT	AK	10/17/16	9,720.43
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EAGLE	AK	10/17/16	72,337.06
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GRAYLING	AK	10/17/16	44,590.93
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KLAWOCK	AK	10/17/16	205,266.09
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF MANOKOTAK	AK	10/17/16	90,100.85
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF MEKORYUK	AK	10/17/16	30,771.94

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08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NAPAKIAK	AK	10/17/16	52,534.08
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NIGHTMUTE	AK	10/17/16	39,504.52
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PORT ALEXANDER	AK	10/17/16	15,520.12
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF QUINHAGAK	AK	10/17/16	103,266.20
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF STEBBINS	AK	10/17/16	77,723.87
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CALYPSO FARM & ECOLOGY CENTER	AK	10/17/16	12,915.00
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF MOUNTAIN VILLAGE	AK	10/17/16	28,331.29
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NUIQSUT	AK	10/17/16	5,823.69
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	10/17/16	6,887.69
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FOX LIONS CLUB	AK	10/17/16	16,164.42
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	10/17/16	15,533.50
08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA VALLEY STATE FAIR ASSOC	AK	10/17/16	49,939.00
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CITY OF PALMER	AK	10/17/16	1,325.78
09	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CITY OF PALMER	AK	10/17/16	36,056.27
09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	GCI COMMUNICATION CORP	AK	10/17/16	11.16
09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/17/16	57.88
09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	10/17/16	0.14
09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/17/16	122.23
09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/17/16	3,103.40
09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/17/16	431.96
09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	10/17/16	59.95
09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	10/17/16	74.97
09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/17/16	1,398.63
09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	10/17/16	1,669.46
09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/17/16	2,395.93
09	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/17/16	100.07
09	Department of Military and Veterans' Affairs	4000	Commodities	4005	Subscriptions	ANCHORAGE DAILY NEWS	AK	10/17/16	16.00
09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/17/16	210.60
09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/17/16	74.97
01	Department of Natural Resources	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE FORESTERS	MD	10/17/16	9,240.00
02	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	10/17/16	2,400.00
02	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/17/16	93.76
02	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/17/16	770.86
02	Department of Natural Resources	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	10/17/16	1,491.61
02	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/17/16	320.20
02	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/17/16	1,107.26
02	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONAIR GROUP INC	BC	10/17/16	814,132.00
02	Department of Natural Resources	3000	Services	3062	Economic/Development	LARRY LARRIVEE	AK	10/17/16	2,055.00
02	Department of Natural Resources	3000	Services	3062	Economic/Development	MCCULLOUGH EXCAVATING & SNOWPLOWING INC	AK	10/17/16	1,450.00
02	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	WESTERN LAND GROUP INC	CO	10/17/16	9,365.29
02	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GREER TANK & WELDING INC	AK	10/17/16	26,224.00
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	317.09
02	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/17/16	18.30
02	Department of Natural Resources	4000	Commodities	4008	Growth Promotion	NICHOLAS P MIHALOW	AK	10/17/16	1,160.00
02	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	10/17/16	9,504.65
02	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	123.41
02	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	TRAVE INC	AK	10/17/16	27.39
02	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KACHEMAK NORDIC SKI CLUB	AK	10/17/16	14,999.00
02	Department of Fish and Game	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	10/17/16	57,235.37
02	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FREDRICK L NASS	AK	10/17/16	1,537.50
02	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/17/16	1,847.55
04	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CATHERINE BOERNER	WA	10/17/16	7,061.60
04	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	COASTWISE CORPORATION	AK	10/17/16	1,690.50
04	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	AK	10/17/16	458,545.81
04	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UNIVERSITY OF WASHINGTON	IL	10/17/16	17,447.16
04	Department of Fish and Game	3000	Services	3073	Transport Services	TUCKER AVIATION INC	AK	10/17/16	1,980.00
04	Department of Fish and Game	4000	Commodities	4002	Business Supplies	RADAR ALASKA INC	AK	10/17/16	2,999.99
04	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/17/16	589.40
04	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	FREDRICK L NASS	AK	10/17/16	672.61
04	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	RADAR ALASKA INC	AK	10/17/16	29.99
04	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	CPD ALASKA LLC	AK	10/17/16	42.48
05	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	SEADOGS	AK	10/17/16	1,316.90
05	Department of Public Safety	2000	Travel	2028	Move Household Goods	AAA MOVING & STORAGE INC	AK	10/17/16	59,138.75
05	Department of Public Safety	3000	Services	3030	Information Technology Consulting	CASSARO CORPORATION	TX	10/17/16	7,500.00
05	Department of Public Safety	3000	Services	3031	Information Technology Equipment Leases	NATIONAL LAW ENFORCEMENT	AZ	10/17/16	12,000.00

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05	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	10/17/16	544.99
05	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/17/16	1,010.41
05	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/17/16	995.74
05	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/17/16	547.66
05	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/17/16	934.41
05	Department of Public Safety	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	10/17/16	79.95
05	Department of Public Safety	3000	Services	3037	Data/Network	CHICAGO DELL MARKETING L P	IL	10/17/16	1,205.09
05	Department of Public Safety	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	10/17/16	19.95
05	Department of Public Safety	3000	Services	3037	Data/Network	TELALASKA INC	AK	10/17/16	379.80
05	Department of Public Safety	3000	Services	3041	Medical	CITY OF PALMER	AK	10/17/16	1,429.08
05	Department of Public Safety	3000	Services	3041	Medical	NORTON SOUND HEALTH CORPORATION	AK	10/17/16	2,064.00
05	Department of Public Safety	3000	Services	3046	Advertising	REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	10/17/16	2,085.00
05	Department of Public Safety	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/17/16	4.18
05	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/17/16	4,310.04
06	Department of Public Safety	3000	Services	3048	Electricity	CITY OF GALENA	AK	10/17/16	2,164.77
06	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/17/16	47.80
06	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/17/16	460.73
06	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	10/17/16	1,564.57
06	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	10/17/16	1,308.00
06	Department of Public Safety	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	10/17/16	592.00
06	Department of Public Safety	3000	Services	3050	Disposal	CITY OF GALENA	AK	10/17/16	20.00
06	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/17/16	748.47
06	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/17/16	1,433.25
06	Department of Public Safety	3000	Services	3052	Heating Oil	TOM FERRAZZI	AK	10/17/16	1,161.30
06	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA AEROFUEL INC	AK	10/17/16	3,772.96
06	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/17/16	278.00
06	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BENJAMIN KOELSCH	AK	10/17/16	3,480.00
06	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIAN LEIST	AK	10/17/16	8,811.25
06	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	10/17/16	380.00
06	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CHARLES GERBI	AK	10/17/16	1,520.00
06	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	10/17/16	5,252.50
06	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	833.32
06	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/17/16	3,616.07
06	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/17/16	1,544.76
06	Department of Public Safety	4000	Commodities	4009	Food Supplies	SEADOGS	AK	10/17/16	35.49
06	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	SEADOGS	AK	10/17/16	82.02
06	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	US ARMOR CORP	CA	10/17/16	4,325.00
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AIRBUS HELICOPTERS INC	TX	10/17/16	2,994.55
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	10/17/16	45.00
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	CHARLES GERBI	AK	10/17/16	830.80
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	10/17/16	545.04
06	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/17/16	991.46
06	Department of Public Safety	4000	Commodities	4035	Paint and Preservative	STODDARD AERO SERVICE INC	AK	10/17/16	815.44
06	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	10/17/16	8,108.04
06	Department of Public Safety	4000	Commodities	4039	Aviation	TRAJEN FLIGHT SUPPORT LP	AK	10/17/16	1,152.75
06	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	10/17/16	700.06
06	Department of Public Safety	5000	Capital Outlay	5025	Information Technology	CHICAGO DELL MARKETING L P	IL	10/17/16	12,306.45
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	10/17/16	5,000.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	10/17/16	3,750.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKANS AGAINST FAMILY VIOLENCE	AK	10/17/16	3,750.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	10/17/16	3,750.00
06	Department of Environmental Conservation	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/17/16	164,019.03
06	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	KELLY REGISTRATION SYSTEMS INC	GA	10/17/16	9,000.00
06	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/17/16	230.56
06	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/17/16	1,238.90
06	Department of Environmental Conservation	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	10/17/16	3,341.50
06	Department of Corrections	3000	Services	3000	Training/Conferences	ELIZABETH MELSON	AK	10/17/16	1,200.00
06	Department of Corrections	3000	Services	3005	Management/Consulting	VANTAGE ENTERPRISES LLC	AK	10/17/16	2,500.00
06	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	10/17/16	571.00
06	Department of Corrections	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/17/16	51,832.13
06	Department of Corrections	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	10/17/16	16,157.28
06	Department of Corrections	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	10/17/16	5,199.79
06	Department of Corrections	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	10/17/16	740.75
06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	10/17/16	493.35
06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	10/17/16	15,466.58

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06	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/17/16	2,140.77
06	Department of Corrections	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/17/16	762.05
06	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PACIFIC BUILDING SERVICES INC	AK	10/17/16	1,450.00
06	Department of Corrections	3000	Services	3061	Conservation/Environmental	SIEMENS PUBLIC INC	IL	10/17/16	73,476.91
06	Department of Corrections	3000	Services	3065	Safety Services	YUKON FIRE PROTECTION SERVICES INC	AK	10/17/16	5,325.00
06	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	MEDIC FIRST AID INTERNATIONAL INC	IL	10/17/16	2,524.22
06	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	37.13
06	Department of Corrections	4000	Commodities	4002	Business Supplies	CHINOOK PRINTING COMPANY INC	AK	10/17/16	6,020.00
06	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/17/16	1,682.47
06	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/17/16	82,938.38
06	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	10/17/16	11,274.50
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	CHARM-TEX INC	NY	10/17/16	2,372.80
06	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/17/16	653.00
06	Department of Corrections	4000	Commodities	4015	Instruments and Applications	INTOXIMETERS INC	MO	10/17/16	1,176.25
06	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	10/17/16	326.12
06	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	TYLER RENTAL INC	AK	10/17/16	53.70
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/17/16	473.12
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/17/16	277.43
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	TOTAL FILTRATION SERVICES INC	IL	10/17/16	2,248.00
06	Department of Corrections	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	10/17/16	70.10
06	Department of Corrections	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	10/17/16	401.31
06	Department of Corrections	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/17/16	1,158.66
06	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	10/17/16	403.43
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	EARL P BREYFOGLE	AK	10/17/16	102.38
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EARL P BREYFOGLE	AK	10/17/16	396.18
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EARL P BREYFOGLE	AK	10/17/16	690.00
06	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	ROGER MAGGARD	AK	10/17/16	25.00
06	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	ROGER MAGGARD	AK	10/17/16	103.12
06	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	ROGER MAGGARD	AK	10/17/16	696.99
06	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	ROGER MAGGARD	AK	10/17/16	224.00
06	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/17/16	10,550.40
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/17/16	1,058.55
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASCOM INC	IL	10/17/16	41,530.64
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/17/16	159.92
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/17/16	4,299.16
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/17/16	69.80
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	SATCOM GLOBAL INC	AZ	10/17/16	1,458.40
06	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	10/17/16	5,780.71
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/17/16	9,354.82
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/17/16	3,547.03
07	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	10/17/16	3,569.76
07	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	10/17/16	205.62
07	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	GEOTEK ALASKA INC	AK	10/17/16	20,056.25
07	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	A & A ROOFING COMPANY INC	AK	10/17/16	5,870.00
07	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BUSH PAINTING INC	AK	10/17/16	1,940.00
07	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN JONES	AK	10/17/16	3,250.00
08	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PORT OF BELLINGHAM	WA	10/17/16	81,138.43
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CHRIS BRADLEY	AK	10/17/16	20,630.00
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KEVAN GOULET	AK	10/17/16	1,400.00
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LOGAN TELEFLEX	KY	10/17/16	3,617.47
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTH COAST ELECTRIC COMPANY	WA	10/17/16	7,405.20
08	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	10/17/16	1,956.05
08	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	10/17/16	5,725.00
08	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA INDUSTRIAL LLC	AK	10/17/16	6,018.00
08	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	10/17/16	4,950.00
08	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	10/17/16	1,577.75
08	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	EVERETT F ROSS	OH	10/17/16	15,208.33
08	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PORT OF BELLINGHAM	WA	10/17/16	15,871.82
08	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	10/17/16	482.26
09	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	10/17/16	2,288.07
09	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	VALLEY MOVER	AK	10/17/16	56,901.43
09	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	STATE OF ALASKA DEPT OF ENV CONSERVATION	AK	10/17/16	3,481.60
09	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	2,976.00
09	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	10/17/16	334.20
09	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	625.67

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
09	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/17/16	2,328.44
09	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	10/17/16	190.46
09	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	10/17/16	15.69
09	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	10/17/16	274.17
09	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	REID BROTHERS CONSTRUCTION	AK	10/17/16	36,162.50
09	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	10/17/16	182.26
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/17/16	272.78
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/17/16	1,259.93
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AUTO ELECTRIC SALES	AK	10/17/16	1,899.96
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	10/17/16	6,116.81
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	10/17/16	5,366.71
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CASCADE MACHINERY & ELECTRIC INC	WA	10/17/16	26,373.57
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CENTRAL MINE EQUIPMENT COMPANY	MO	10/17/16	2,436.45
01	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	10/17/16	588.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	10/17/16	777.96
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DIVERSIFIED TIRE INC	AK	10/17/16	11,186.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LAST FRONTIER POLARIS INC	AK	10/17/16	1,400.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LOGAN TELEFLEX	KY	10/17/16	1,500.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	10/17/16	944.34
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	10/17/16	3,180.74
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	10/17/16	1,635.91
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	10/17/16	1,304.58
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHORESIDE PETROLEUM INC	AK	10/17/16	2,686.38
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/17/16	728.75
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	10/17/16	2,263.58
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/17/16	6,196.21
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/17/16	7,844.06
02	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	10/17/16	11,232.00
02	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERVEN INDUSTRIES LLC	CO	10/17/16	493,773.76
02	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	10/17/16	60,556.42
02	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/17/16	599.00
02	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	10/17/16	393.40
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	10/17/16	9,611.74
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/17/16	2,625.19
02	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/17/16	20,307.62
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	RIM ARCHITECTS LLC	AK	10/17/16	2,110.27
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/17/16	1,159.51
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	10/17/16	249,741.09
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HERITAGE ROCK AND SERVICES LLC	AK	10/17/16	75,000.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	10/17/16	439,337.85
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WESTERN MARINE CONSTRUCTION INC	WA	10/17/16	52,351.80
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	10/17/16	496,630.75
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	XEROX CORPORATION	CA	10/17/16	3,649.26
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	N C MACHINERY CO	WA	10/17/16	234,298.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	M-B COMPANIES INC	WI	10/17/16	463,751.45
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	N C MACHINERY CO	WA	10/17/16	275,997.30
02	Legislature	2000	Travel	2023	Legislator Transportation	LYMAN HOFFMAN	AK	10/17/16	686.00
02	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LYMAN HOFFMAN	AK	10/17/16	355.19
02	Legislature	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	10/17/16	334.16
02	Legislature	3000	Services	3065	Safety Services	AMERICAN GUARD SERVICES INC	AK	10/17/16	3,838.71
02	Legislature	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	10/17/16	1,572.81
02	Legislature	3000	Services	3066	Print/Copy/Graphics	COLOR ART PRINTING CO INC	AK	10/17/16	2,345.00
02	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	10/17/16	4,092.00
02	Judiciary	3000	Services	3063	Program Management/Consulting	ROBERT ROPER	CO	10/17/16	4,165.48
02	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/17/16	173.28
02	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/17/16	55.00
02	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	KENNETH J JENNINGS	AK	10/14/16	972.82
02	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	KENNETH J JENNINGS	AK	10/14/16	212.00
02	Department of Administration	3000	Services	3032	Software Licensing	TRAPEZE SOFTWARE GROUP INC	PA	10/14/16	16,163.72
02	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/14/16	401.06
02	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/14/16	1,154.38
02	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/14/16	13,192.80
02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	10/14/16	1,815.00
02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/14/16	306.90
02	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	10/14/16	229.00

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02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	10/14/16	40.85
02	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/14/16	18.76
02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/14/16	781,910.49
02	Department of Revenue	3000	Services	3005	Management/Consulting	GREENGATE LLC	DC	10/14/16	40,124.94
02	Department of Revenue	3000	Services	3005	Management/Consulting	THE TOWNSEND GROUP INC	OH	10/14/16	25,000.00
02	Department of Revenue	3000	Services	3046	Advertising	ALASKA DISPATCH PUBLISHING CO LLC	AK	10/14/16	1,110.60
02	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/14/16	284.04
02	Department of Revenue	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	10/14/16	2,026.74
02	Department of Revenue	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/14/16	325.39
02	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/14/16	22.16
02	Department of Education and Early Development	3000	Services	3043	Freight	SHI INTERNATIONAL CORP	NJ	10/14/16	1,024.00
02	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/14/16	2,512.82
02	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	USTRAVEL ALASKA LLC	AK	10/14/16	5,000.00
02	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	TEACHING STRATEGIES INC	MD	10/14/16	1,231.50
02	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHI INTERNATIONAL CORP	NJ	10/14/16	12,977.90
02	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/14/16	233.89
02	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	10/14/16	189.51
02	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA WATERCOLOR SOCIETY	AK	10/14/16	1,260.00
02	Department of Health and Social Services	3000	Services	3005	Management/Consulting	MYERS AND STAUFFER LLC	MO	10/14/16	10,659.50
02	Department of Health and Social Services	3000	Services	3032	Software Licensing	SCANFILE OF ALASKA LLC	AK	10/14/16	3,787.00
02	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/14/16	18.21
02	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/14/16	1,755.81
02	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/14/16	1,136.09
02	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/14/16	12,554.00
02	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/14/16	1,512.63
02	Department of Health and Social Services	3000	Services	3040	Psychiatric	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	10/14/16	5,000.00
02	Department of Health and Social Services	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	10/14/16	287.76
02	Department of Health and Social Services	3000	Services	3045	Postage	RELO INFORMATION MANAGEMENT INC	AK	10/14/16	1.36
02	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/14/16	3,070.38
02	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/14/16	1,344.53
02	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/14/16	2,434.60
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AMERICAN CANCER SOCIETY GREAT WEST DIVIS	AK	10/14/16	4,500.00
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CHOICES INC	AK	10/14/16	4,509.08
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	HSS INC	CO	10/14/16	4,995.00
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	10/14/16	93,821.41
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	10/14/16	4,927.50
02	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	10/14/16	1,743.69
02	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	10/14/16	2,062.00
02	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	PARTNERS FOR PROGRESS INC	AK	10/14/16	37,494.71
02	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	10/14/16	71.99
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/14/16	133.12
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	10/14/16	503.32
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	10/14/16	2,756.95
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	GE CAPITAL CORPORATION	GA	10/14/16	31.82
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/14/16	37,555.35
02	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	10/14/16	1,248.83
02	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	GE CAPITAL CORPORATION	GA	10/14/16	132.34
02	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	GE CAPITAL CORPORATION	GA	10/14/16	10.90
02	Department of Health and Social Services	4000	Commodities	4031	Plumbing	ALASKA INDUSTRIAL HARDWARE INC	AK	10/14/16	10.54
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	10/14/16	37,500.00
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	10/14/16	6,974.25
02	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UPPER TANANA DEVELOPMENT CORP	AK	10/14/16	1,428.00
02	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	TRACY LEE	AK	10/14/16	3,056.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GINEVA PETERSON	AK	10/14/16	1,483.02
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NLPS INC	AK	10/14/16	3,390.00
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SETTLERS BAY EARLY LEARNING CENTER LLC	AK	10/14/16	1,330.55
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	STARBRIGHT INC	AK	10/14/16	1,839.30
02	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	10/14/16	726.77
02	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	JUNEAU DRUG CO INC	AK	10/14/16	8,717.07
03	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	10/14/16	5,000.00
03	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	10/14/16	4,588.40
03	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	GE CAPITAL CORPORATION	GA	10/14/16	218.78
03	Department of Health and Social Services	7000	Grants and Benefits	7231	Miscellaneous Training Benefits (Taxable)	GE CAPITAL CORPORATION	GA	10/14/16	36.34
03	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	GE CAPITAL CORPORATION	GA	10/14/16	50.00
03	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	GE CAPITAL CORPORATION	GA	10/14/16	1,080.87

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
03	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	UNIVERSITY OF WASHINGTON	WA	10/14/16	2,760.00
03	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CONSTRUCTION EDUCATION FOUNDATION INC	AK	10/14/16	2,411.64
04	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	AEROSIM TECHNOLOGIES INC	MN	10/14/16	796.32
04	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ANIXTER INC	TX	10/14/16	1,835.95
04	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	ALASKA CAREER COLLEGE	AK	10/14/16	9,525.00
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	AEROSIM TECHNOLOGIES INC	MN	10/14/16	4,995.00
05	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	ALASKA CAREER COLLEGE	AK	10/14/16	10,702.00
05	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	SHIVERS TRADING & OPERATING COMPANY	GA	10/14/16	460.46
05	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/14/16	45.99
05	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/14/16	36.43
05	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	ALASKA TAB & BIND INC	AK	10/14/16	9,900.75
05	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	10/14/16	3,302.40
05	Department of Commerce, Community and Economic Development	4000	Commodities	4030	Electrical	QUBD INTERNATIONAL INC	AK	10/14/16	4,604.10
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CHEFORNAK	AK	10/14/16	74,920.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GRAYLING	AK	10/14/16	66,484.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KLAWOCK	AK	10/14/16	85,818.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF MEKORYUK	AK	10/14/16	67,865.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	10/14/16	1,722,531.00
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF TOKSOOK BAY	AK	10/14/16	15,601.51
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	VOZNESENKA COMMUNITY COUNCIL	AK	10/14/16	50,000.00
05	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIRANDAS MESS PATROL INC	AK	10/14/16	2,520.83
05	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/14/16	16,790.32
05	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	DOUGLAS ALBRECHT	AK	10/14/16	540.00
05	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	DOUGLAS ALBRECHT	AK	10/14/16	128.00
05	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	DOUGLAS ALBRECHT	AK	10/14/16	648.00
05	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	LYNN G DOMINICK	AK	10/14/16	1,051.50
05	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/14/16	1,710.55
06	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	10/14/16	1,479.41
06	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	TUNDRA LTD	AK	10/14/16	1,786.00
06	Department of Fish and Game	3000	Services	3033	Software Maintenance	FILEMAKER INC	CA	10/14/16	1,466.00
06	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/14/16	313.90
06	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/14/16	2,205.39
06	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	10/14/16	1,095.01
06	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/14/16	1,171.76
06	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	10/14/16	1,326.73
06	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	10/14/16	6,075.44
06	Department of Fish and Game	3000	Services	3052	Heating Oil	SAND POINT SERVICES LLC	AK	10/14/16	2,406.70
06	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/14/16	287.38
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	KODIAK REGIONAL AQUACULTURE ASSOC	AK	10/14/16	21,875.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SOUTHERN CROSS LLC	AK	10/14/16	99,994.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	10/14/16	5,022.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	VERTIGO LLC	AK	10/14/16	3,517.80
06	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	10/14/16	147.91
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ANC RENEWABLE ENERGY SYSTEMS	AK	10/14/16	1,572.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ABUSED WOMENS AID IN CRISIS INC	AK	10/14/16	392,214.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	10/14/16	87,611.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	10/14/16	182,519.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA INSTITUTE FOR JUSTICE	AK	10/14/16	18,862.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	10/14/16	98,945.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	10/14/16	256,797.75
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING SEA WOMENS GROUP	AK	10/14/16	140,368.75
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA FAMILY RESOURCE CENTER	AK	10/14/16	41,188.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	10/14/16	309,014.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	10/14/16	8,493.25
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN INDIAN CORPORATION	AK	10/14/16	9,588.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	10/14/16	104,053.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	10/14/16	37,500.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	10/14/16	108,494.50
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SAFE AND FEAR FREE ENVIRONMENT INC	AK	10/14/16	171,063.00
06	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	10/14/16	25,208.50
07	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKANS AGAINST FAMILY VIOLENCE	AK	10/14/16	137,314.00
07	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	10/14/16	122,575.50
08	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STAR INC	AK	10/14/16	211,242.25
08	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE LEESHORE CENTER	AK	10/14/16	209,417.50
08	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TUNDRA WOMENS COALITION	AK	10/14/16	294,222.50

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08	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	10/14/16	49,215.50
08	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VICTIMS FOR JUSTICE	AK	10/14/16	20,034.00
08	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WOMEN IN SAFE HOMES	AK	10/14/16	207,871.00
08	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	10/14/16	8,810.11
08	Department of Environmental Conservation	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/14/16	3,404.09
08	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/14/16	1,949.88
08	Department of Environmental Conservation	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	10/14/16	180.00
08	Department of Environmental Conservation	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/14/16	180.84
08	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/14/16	22.68
08	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION	NV	10/14/16	9,236.89
08	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF EMMONAK	AK	10/14/16	141,992.08
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LYNDEN INCORPORATED	WA	10/14/16	9,957.02
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NORTHERN AIR CARGO INC	AK	10/14/16	2,061.64
08	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	10/14/16	2,487.15
08	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	10/14/16	3,892.13
08	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA TRAVEL SOURCE	AK	10/14/16	2,268.60
09	Department of Corrections	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	10/14/16	9,109.32
09	Department of Corrections	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/14/16	12,720.00
09	Department of Corrections	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	IL	10/14/16	3,000.00
09	Department of Corrections	3000	Services	3050	Disposal	SAFETY WASTE INCINERATION	AK	10/14/16	2,777.25
09	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/14/16	568.27
09	Department of Corrections	3000	Services	3073	Transport Services	ALASKA SKYWAYS INC	AK	10/14/16	4,117.99
09	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/14/16	1,697.35
09	Department of Corrections	4000	Commodities	4002	Business Supplies	SHIVERS TRADING & OPERATING COMPANY	GA	10/14/16	780.00
09	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/14/16	1,927.05
09	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/14/16	9,545.40
09	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	10/14/16	2,378.12
09	Department of Corrections	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	10/14/16	290.91
09	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	10/14/16	3,106.36
01	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	COOKS DIRECT INC	IL	10/14/16	1,244.50
01	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ERIC SCHMIDT	AK	10/14/16	3,741.05
01	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	10/14/16	2,004.88
01	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	10/14/16	3,447.42
02	Department of Corrections	4000	Commodities	4024	Building Materials	CITIBANK NA	OH	10/14/16	199.00
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	CITIBANK NA	OH	10/14/16	2,791.19
02	Department of Corrections	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	10/14/16	1,063.74
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW J ACE	AK	10/14/16	686.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDALL E JOHNSTON	AK	10/14/16	675.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW J ACE	AK	10/14/16	856.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDALL E JOHNSTON	AK	10/14/16	495.00
02	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	GEORGE M POOR JR	AK	10/14/16	61.25
02	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	GEORGE M POOR JR	AK	10/14/16	850.00
02	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	GEORGE M POOR JR	AK	10/14/16	600.00
02	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE FACILITIES	KY	10/14/16	1,800.00
02	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/14/16	138.93
02	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	10/14/16	144,532.96
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/14/16	107.90
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/14/16	77.71
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	10/14/16	11,786.84
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX MANLEY GENERATING LLC	AK	10/14/16	1,270.80
02	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX NORTH SLOPE GENERATING	AK	10/14/16	7,483.59
02	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF CORDOVA	AK	10/14/16	88.15
02	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	10/14/16	2,587.64
02	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10/14/16	4,493.70
02	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF CORDOVA	AK	10/14/16	1,426.16
02	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF UNALASKA	AK	10/14/16	2,007.55
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	10/14/16	31,026.44
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	10/14/16	39,211.57
02	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/14/16	60,039.29
02	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	DOWL LLC	AK	10/14/16	2,735.75
02	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	LOUNSBURY & ASSOCIATES INC	AK	10/14/16	2,389.47
02	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	10/14/16	4,696.27
02	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	WHPACIFIC INC	OR	10/14/16	9,991.75
02	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Micah Bonin	AK	10/14/16	41,564.76
02	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	METAL CREEK AUTOBODY LLC	AK	10/14/16	1,108.99

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02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNETH JOHN JOUPPI	ID	10/14/16	5,620.26
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RENT A CAN TOILET CO INC	AK	10/14/16	3,153.75
02	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	10/14/16	47,330.55
02	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	10/14/16	258,983.84
02	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	10/14/16	1,441.58
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	10/14/16	20,249.06
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	10/14/16	4,042.43
02	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	VALLEY MOVER	AK	10/14/16	42,763.75
02	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	10/14/16	1,192.93
02	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	10/14/16	33.92
02	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/14/16	66,241.34
02	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/14/16	8,912.38
02	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	10/14/16	8,085.86
02	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/14/16	1,238.15
02	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	NORTHWEST BARRIERS LLC	AK	10/14/16	2,000.00
02	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/14/16	1,700.21
02	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	10/14/16	45,699.00
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	10/14/16	979.64
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	TX	10/14/16	8,576.16
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DAWSON CONSTRUCTION INC	WA	10/14/16	490,480.34
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	10/14/16	44,641.28
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	10/14/16	41,220.82
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	10/14/16	63,638.75
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/14/16	74,153.81
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THE BOUTET COMPANY INC	AK	10/14/16	44,334.50
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WHPACIFIC INC	OR	10/14/16	7,556.15
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	QA SERVICES INC	AK	10/14/16	2,467.18
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	10/14/16	79,377.14
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/14/16	621,287.36
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	10/14/16	262,375.00
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	10/14/16	326,937.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	R&M CONSULTANTS INC	AK	10/14/16	14,217.38
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STEPHL ENGINEERING LLC	AK	10/14/16	9,032.49
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	10/14/16	210,195.54
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	Tracy Mettler & Kana Mettler	AK	10/14/16	9,905.77
05	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/14/16	1,018.34
05	Judiciary	3000	Services	3025	Hearing/Mediation	HAAS & SPIGELMYER INC	AK	10/14/16	1,381.83
05	Judiciary	3000	Services	3046	Advertising	ALASKA DISPATCH PUBLISHING CO LLC	AK	10/14/16	260.00
05	Judiciary	3000	Services	3046	Advertising	SHIVERS TRADING & OPERATING COMPANY	GA	10/14/16	159.00
05	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/14/16	516.36
05	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/14/16	736.63
05	Department of Administration	3000	Services	3030	Information Technology Consulting	APPLIED MICROSYSTEMS INC	AK	10/13/16	71,333.34
05	Department of Administration	3000	Services	3030	Information Technology Consulting	SUNGARD AVAILABILITY SERVICES	IL	10/13/16	3,776.33
05	Department of Administration	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	10/13/16	3,090.18
05	Department of Administration	3000	Services	3033	Software Maintenance	SIX DEGREES CONSULTING	TX	10/13/16	3,449.90
05	Department of Administration	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	10/13/16	6,860.34
05	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/13/16	9,257.14
05	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/13/16	4,692.15
05	Department of Administration	3000	Services	3055	Inspections/Testing	INTERMOUNTAIN REAL ESTATE LLC	UT	10/13/16	3,403.00
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	10/13/16	5,887.00
05	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SERVICE 1 HVAC LLC	AK	10/13/16	1,433.10
05	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/13/16	9.30
05	Department of Administration	3000	Services	3063	Program Management/Consulting	MICHAEL J SZEWC	TN	10/13/16	1,250.00
05	Department of Administration	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	10/13/16	1,834.78
06	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/13/16	77.02
06	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/13/16	1,979.40
06	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	10/13/16	1,883.59
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/13/16	8,868,803.22
06	Department of Law	3000	Services	3022	Attorney	BIRCH HORTON BITTNER INC	AK	10/13/16	18,662.50
06	Department of Law	3000	Services	3023	Expert Witness	Horst Frisch Incorporated	DC	10/13/16	4,337.50
06	Department of Law	3000	Services	3023	Expert Witness	LARKIN & ASSOCIATES PLLC	MI	10/13/16	5,390.00
06	Department of Law	3000	Services	3035	Long Distance	TELALASKA INC	AK	10/13/16	154.41
06	Department of Law	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/13/16	1,447.44
06	Department of Law	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/13/16	310.94
06	Department of Law	3000	Services	3044	Courier	JAMES EDWARD EASTMAN	AK	10/13/16	6,397.50

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
06	Department of Revenue	3000	Services	3005	Management/Consulting	CALLAN ASSOCIATES INC	CA	10/13/16	129,164.58
06	Department of Revenue	3000	Services	3027	Case Costs	NORTH COUNTRY PROCESS INC	AK	10/13/16	39,891.45
06	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	10/13/16	12,000.00
06	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/13/16	1,045.39
06	Department of Revenue	4000	Commodities	4005	Subscriptions	INFORMATIX INC	CA	10/13/16	3,314.24
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	ANCHORAGE HOSPITALITY LLC	AK	10/13/16	1,512.50
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	CSC HOLDINGS LLC	KY	10/13/16	3,075.00
06	Department of Education and Early Development	3000	Services	3000	Training/Conferences	JANET LARSEN PALMER	CA	10/13/16	9,875.00
06	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ROBERT S THOMPSON	AK	10/13/16	5,000.00
06	Department of Education and Early Development	3000	Services	3026	Transcription/Record	LEONARD DIPAOLO	AK	10/13/16	3,292.96
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	CHARLES L CRANGLE JR	AK	10/13/16	8,139.19
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	CHRISTIAN P WILKENS	NY	10/13/16	7,310.61
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EXPECT EDUCATIONAL EXCELLENCE	AK	10/13/16	6,485.44
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	HARRY WHITE	AK	10/13/16	7,356.75
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	LAURIE SCHOENBERGER	AK	10/13/16	8,391.61
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	LEANNE MAHALAK	AK	10/13/16	7,939.45
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	MARJORIE R WAGGONER	AK	10/13/16	1,050.00
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	Mary Eldred	AK	10/13/16	6,886.89
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	PATRICIA MCDONALD	AK	10/13/16	8,405.80
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	Peggy Carlson	AK	10/13/16	5,917.04
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	TAMARA MORRIS	AK	10/13/16	7,277.59
06	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	TONIO VERZONE	AK	10/13/16	6,029.89
06	Department of Health and Social Services	3000	Services	3002	Memberships	THE NATIONAL ASSOCIATION FOR REGULATORY	KY	10/13/16	1,000.00
06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	EVERGREEN ECONOMICS	OR	10/13/16	14,670.00
06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	KIMBERLY COLLINS	AK	10/13/16	2,018.34
06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SADLER NECAMP FINANCIAL SERVICES INC	OH	10/13/16	14,540.00
06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	ZYDOC MEDICAL TRANSCRIPTION LLC	NY	10/13/16	11,013.46
06	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/13/16	803.38
06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/13/16	1,307.21
06	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/13/16	239.92
06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	10/13/16	2,220.11
06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	10/13/16	235.68
06	Department of Health and Social Services	3000	Services	3041	Medical	NATIONAL MEDICAL SERVICES	PA	10/13/16	9,754.00
06	Department of Health and Social Services	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	10/13/16	20,968.20
06	Department of Health and Social Services	3000	Services	3043	Freight	NATIONAL MEDICAL SERVICES	PA	10/13/16	27.00
06	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	10/13/16	5,656.33
06	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/13/16	8,179.25
06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/13/16	1,830.70
06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	10/13/16	6,753.17
06	Department of Health and Social Services	3000	Services	3065	Safety Services	BI INC	CO	10/13/16	1,721.19
06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JEFFERY LEE BENTLEY	AK	10/13/16	1,615.69
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/13/16	1,586.79
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	COMPUCOM SYSTEMS INC	TX	10/13/16	1,277.59
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	CONTINUOUS PRINTING OF ALASKA INC	AK	10/13/16	4,094.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/13/16	1,062.77
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	10/13/16	23,804.30
06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/13/16	44,144.70
06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	10/13/16	925.13
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	10/13/16	5,867.55
06	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	10/13/16	5,856.00
06	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/13/16	42.85
06	Department of Health and Social Services	5000	Capital Outlay	5023	Communications	GCI COMMUNICATION CORP	AK	10/13/16	22,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ADDICTION REHAB SERVICES INC	AK	10/13/16	224,671.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA BRAIN INJURY NETWORK INC	AK	10/13/16	46,952.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	10/13/16	37,464.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	10/13/16	65,000.00
06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG MENTAL HEALTH SERVICES	AK	10/13/16	30,870.00
06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CARLTON PALMS EDUCATIONAL CENTER INC	DE	10/13/16	6,917.03
06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	NORTON SOUND HEALTH CORPORATION	AK	10/13/16	52,593.00
06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	10/13/16	38,640.00
06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	ALLEN BLAIR	AK	10/13/16	1,680.00
07	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	MICHAEL C ROSE PHD	AK	10/13/16	2,296.00
07	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	STAPLES CONTRACT & COMMERICAL INC	IL	10/13/16	144.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABDOUKARIM MBOGE	AK	10/13/16	6,759.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABOVE CARE ALH LLC	AK	10/13/16	2,754.00

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07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA HELPS ASSISTED LIVING HOME	AK	10/13/16	2,100.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKAN RUBY ASSISTED LIVING HOME	AK	10/13/16	2,498.40
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA OLIVE CARE LLC	AK	10/13/16	5,349.77
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE II	AK	10/13/16	20,303.74
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE LLC	AK	10/13/16	19,108.10
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	AMINATA PAJMER	AK	10/13/16	4,977.60
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BENIDICTA DATOON ACTON	AK	10/13/16	6,738.60
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BETTY VICKERS	AK	10/13/16	2,100.00
07	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CAREL ASSISTED LIVING HOME LLC	AK	10/13/16	8,784.60
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HANDS ASSISTED LIVING HOME	AK	10/13/16	3,509.80
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CYNTHIA REVELS	AK	10/13/16	1,121.40
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DIVINE MERCY ALH LLC	AK	10/13/16	3,463.20
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELITA MUHLENBRUCH	AK	10/13/16	3,207.60
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELMA ONG	AK	10/13/16	2,160.01
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELOISA AGUILAR	AK	10/13/16	8,388.60
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FARIMANG TOURAY	AK	10/13/16	1,379.10
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLEDZ LASTIMOSO	AK	10/13/16	4,287.36
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FRANCES A MURRAY-WILLIAMS	AK	10/13/16	2,848.80
08	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GLORIA S MANUEL	AK	10/13/16	1,067.40
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GOOD GRACE ALH LLC	AK	10/13/16	3,154.50
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GRACEFUL LIVING LLC	AK	10/13/16	2,100.00
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HERITAGE ASSISTED LIVING HOME 2 LLC	AK	10/13/16	1,925.12
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNIE D ERIBAL	AK	10/13/16	1,424.40
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	Jessica T Fulton	AK	10/13/16	2,730.00
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOSE T PENTECOSTES	AK	10/13/16	3,555.00
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOYFUL HEARTS ALH LLC	AK	10/13/16	5,521.50
09	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LA ALEGRIA ASSISTED LIVING HOME LLC	AK	10/13/16	1,113.30
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LEILANIE CORPUZ	AK	10/13/16	3,992.70
01	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LILY ANNS HOME CARE INC	AK	10/13/16	4,875.60
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LISA L ALEGRE	AK	10/13/16	1,356.30
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LOURDES DAVIS	AK	10/13/16	2,806.50
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARK ARNOLD	AK	10/13/16	11,411.70
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NICHOLSONS ASSISTED LIVING HOME INC	AK	10/13/16	2,383.18
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NIGHTINGALE ALH LLC	AK	10/13/16	3,668.70
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR HOME ASSISTED LIVING HOME LLC	AK	10/13/16	1,451.10
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PAUL HARTIG	AK	10/13/16	1,541.70
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PEACE AND HARMONY ALH	AK	10/13/16	4,100.40
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERPETUAL CARE OF AK LLC	AK	10/13/16	1,377.00
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PETERSBURG BOROUGH	AK	10/13/16	2,146.00
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA MIRANDA	AK	10/13/16	2,478.90
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROMANA ALH LLC	AK	10/13/16	6,227.10
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAINT TIMOTHY HOME LLC	AK	10/13/16	3,913.98
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SCK CARING HEARTS ALH LLC	NJ	10/13/16	2,100.00
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SCOTTY JACKSON	AK	10/13/16	2,430.90
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERELLE DENISE KEITA	AK	10/13/16	6,667.50
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERRY BUTTERS	AK	10/13/16	2,604.00
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	10/13/16	10,226.40
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUPREME HOME LLC	AK	10/13/16	5,424.06
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VALLEYWOOD ALH LLC	AK	10/13/16	2,340.90
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YOLANDA POWELL	AK	10/13/16	5,094.90
02	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YOUNG HAN JI	AK	10/13/16	3,100.50
02	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	TECHLINE COMMUNICATIONS	WA	10/13/16	10,040.00
02	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/13/16	4,579.01
02	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/13/16	9.73
02	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	CORPORATE TRANSLATION SERVICES INC	WA	10/13/16	3,882.62
02	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	10/13/16	9,907.17
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	10/13/16	17,153.82
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	10/13/16	11,400.00
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA LABORERS-CONSTRUCTION INDUSTRY	AK	10/13/16	10,355.24
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	10/13/16	1,401.58
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS IN DELTA	AK	10/13/16	18,579.31
02	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & STEAMFITTERS LOCAL 375	AK	10/13/16	17,262.70
03	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	JOHN B KERR	AK	10/13/16	132.00
04	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	JOHN B KERR	AK	10/13/16	1,371.72
04	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/13/16	70.82

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04	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	SPECIALTY CARGO INC	WA	10/13/16	8,864.30
04	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	Foodable Network LLC	FL	10/13/16	25,987.00
04	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	MARY SMITH	AK	10/13/16	2,240.00
04	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	COMPETITOR GROUP INC	CA	10/13/16	7,207.28
04	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	10/13/16	3,700.08
05	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	NOEL BARNHURST PHOTOGRAPHER INC	CA	10/13/16	30,991.09
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BERING SEA CRAB CLIENT GROUP LLC	WA	10/13/16	3,646.39
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	10/13/16	3,692.05
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DAVID WOOLLEY	TX	10/13/16	2,487.02
05	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	10/13/16	6,674.03
05	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SOUTHEAST FURNITURE WAREHOUSE	AK	10/13/16	1,712.00
05	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/13/16	851.70
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF FAIRBANKS	AK	10/13/16	8,006.31
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOUSTON	AK	10/13/16	6,371.44
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KETCHIKAN	AK	10/13/16	1,185.50
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ST GEORGE	AK	10/13/16	41,791.04
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WAINWRIGHT	AK	10/13/16	60,247.57
05	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NATIVE VILLAGE OF SHISHMAREF	AK	10/13/16	42,039.15
05	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/13/16	1,098.24
05	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/13/16	5,442.05
05	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/13/16	1,789.94
05	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/13/16	143.36
05	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FA ASOLO LAUANO	AK	10/13/16	10,550.00
05	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/13/16	540.00
05	Department of Military and Veterans' Affairs	3000	Services	3063	Program Management/Consulting	CITY OF WASILLA	AK	10/13/16	12,541.00
05	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/13/16	312.14
05	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/13/16	9.49
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CIRCLE NATIVE COMMUNITY	AK	10/13/16	12,320.00
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CRAIG	AK	10/13/16	2,570.80
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	10/13/16	35,482.07
05	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOTLIK CITY COUNCIL	AK	10/13/16	9,590.00
05	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	WILLIAM R EVANS	AK	10/13/16	203.58
05	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	WILLIAM R EVANS	AK	10/13/16	450.00
05	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	COURTNEY L FREEMONT	AK	10/13/16	1,020.00
05	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	WILLIAM R EVANS	AK	10/13/16	974.89
05	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	COURTNEY L FREEMONT	AK	10/13/16	30.00
05	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	WILLIAM R EVANS	AK	10/13/16	267.65
05	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	COURTNEY L FREEMONT	AK	10/13/16	278.75
05	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	WILLIAM R EVANS	AK	10/13/16	464.25
05	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	COURTNEY L FREEMONT	AK	10/13/16	155.23
05	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	WILLIAM R EVANS	AK	10/13/16	60.00
05	Department of Natural Resources	3000	Services	3007	Loan Service Fees	SSS Inc	AK	10/13/16	1,500.00
05	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/13/16	2,871.35
05	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	10/13/16	2,536.49
05	Department of Natural Resources	3000	Services	3046	Advertising	NORTHERN LIGHTS MEDIA INC	AK	10/13/16	1,782.00
05	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/13/16	6,740.48
05	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/13/16	327.23
05	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/13/16	888.50
05	Department of Natural Resources	3000	Services	3055	Inspections/Testing	TAURIAINEN ENGINEERING & TESTING INC	AK	10/13/16	1,343.00
05	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DELTA CONCRETE PRODUCTS INC	AK	10/13/16	1,355.40
05	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRANK L WILLIAMS	AK	10/13/16	10,900.00
05	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/13/16	100.46
05	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GERALD LEE	AK	10/13/16	3,636.40
05	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	NORTHERN BUSINESS SYSTEMS LLC	AK	10/13/16	1,958.82
05	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/13/16	34,574.10
05	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/13/16	4,368.76
05	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/13/16	335.66
05	Department of Natural Resources	4000	Commodities	4007	Growth Control	SEPRO CORPORATION	IN	10/13/16	1,805.00
05	Department of Natural Resources	4000	Commodities	4027	Aggregate	DELTA CONCRETE PRODUCTS INC	AK	10/13/16	559.73
05	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	10/13/16	42.58
05	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA PACIFIC RENTAL LLC	AK	10/13/16	1,367.31
05	Department of Natural Resources	5000	Capital Outlay	5021	Off Highway Vehicles	TANANA ADVENTURE SPORTS LLC	AK	10/13/16	7,949.00
05	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	THOMAS E BARNETT	AK	10/13/16	2,500.00
05	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/13/16	27.24
05	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/13/16	904.85

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05	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/13/16	169.99
05	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	10/13/16	1,967.04
06	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SUBURBAN PROPANE	CA	10/13/16	1,947.34
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	AK	10/13/16	9,500.00
06	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	STEVEN G MORGAN	CA	10/13/16	1,843.75
06	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	SECURE ID LLC	AK	10/13/16	6,600.00
06	Department of Fish and Game	3000	Services	3073	Transport Services	MIKE MEEKIN	AK	10/13/16	1,774.80
06	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND AVIATION LLC	AK	10/13/16	3,169.07
06	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	10/13/16	8,112.50
06	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/13/16	76.97
06	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/13/16	321.91
06	Department of Fish and Game	4000	Commodities	4014	Drugs	ZOOPHARM	CO	10/13/16	5,200.00
06	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/13/16	248.72
06	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	10/13/16	90.42
06	Department of Fish and Game	4000	Commodities	4039	Aviation	TOM FERRAZZI	AK	10/13/16	2,145.00
06	Department of Environmental Conservation	3000	Services	3002	Memberships	STATE OF WASHINGTON	WA	10/13/16	12,662.80
06	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	THE NORTHBRIDGE GROUP INC	MA	10/13/16	32,490.00
06	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/13/16	175.89
06	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AB SCIEX LLC	IL	10/13/16	35,961.56
06	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	10/13/16	1,355.00
06	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/13/16	753.32
06	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	FRONTIER SUPPLY INC	AK	10/13/16	9,483.48
06	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE WATERWAYS COUNCIL	AK	10/13/16	2,007.50
06	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	N C MACHINERY CO	WA	10/13/16	650.85
06	Department of Corrections	3000	Services	3002	Memberships	THE COUNCIL OF STATE GOVERNMENTS	KY	10/13/16	20,629.30
06	Department of Corrections	3000	Services	3013	Penalties And Fines	THE COUNCIL OF STATE GOVERNMENTS	KY	10/13/16	412.58
06	Department of Corrections	3000	Services	3065	Safety Services	APPRISS INC	KY	10/13/16	6,741.60
06	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	10/13/16	7,800.00
06	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/13/16	2,605.31
06	Department of Corrections	4000	Commodities	4037	Surface Chemicals	NALCO COMPANY	IL	10/13/16	2,012.60
06	Department of Corrections	4000	Commodities	4041	Vehicle	FISHERS FUEL INC	AK	10/13/16	3,295.55
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	EARL P BREYFOGLE	AK	10/13/16	155.52
06	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PENNE L SPULER	AK	10/13/16	392.04
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARRY JENKS	AK	10/13/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRAD BOMHOFF	AK	10/13/16	531.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN GOSS	AK	10/13/16	532.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID G MADER	AK	10/13/16	60.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EARL P BREYFOGLE	AK	10/13/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES C DAVISON	AK	10/13/16	765.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LANI KLEBESADEL	AK	10/13/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	10/13/16	675.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NATHANIEL A HILL	AK	10/13/16	531.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PENNE L SPULER	AK	10/13/16	450.00
06	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAMADAN GREVA	AK	10/13/16	675.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SIDNEY FEBRUARY	AK	10/13/16	531.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TALISA M RODRIGUES	AK	10/13/16	675.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TODD D VERDICK	AK	10/13/16	675.00
07	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT OLIVE	AK	10/13/16	675.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARRY JENKS	AK	10/13/16	495.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRAD BOMHOFF	AK	10/13/16	495.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN GOSS	AK	10/13/16	660.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID G MADER	AK	10/13/16	1,096.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EARL P BREYFOGLE	AK	10/13/16	495.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES C DAVISON	AK	10/13/16	420.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LANI KLEBESADEL	AK	10/13/16	495.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	10/13/16	495.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NATHANIEL A HILL	AK	10/13/16	495.00
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PENNE L SPULER	AK	10/13/16	354.75
07	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAMADAN GREVA	AK	10/13/16	495.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RUBEN PACHECO	AK	10/13/16	1,096.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SIDNEY FEBRUARY	AK	10/13/16	495.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TALISA M RODRIGUES	AK	10/13/16	495.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD D VERDICK	AK	10/13/16	495.00
08	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT OLIVE	AK	10/13/16	495.00
08	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	REPUBLIC PARKING SYSTEM INC	TN	10/13/16	358,613.58

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08	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	10/13/16	5.14
08	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	10/13/16	4.53
08	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/13/16	48,457.75
08	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/13/16	32.16
08	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	AT&T MOBILITY II	IL	10/13/16	67.28
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/13/16	605.67
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/13/16	254.41
08	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/13/16	306.68
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/13/16	1,399.01
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	10/13/16	99.90
08	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	VERIZON WIRELESS SERVICES LLC	GA	10/13/16	6,943.90
08	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/13/16	31.78
08	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	10/13/16	1,048.36
09	Department of Transportation and Public Facilities	3000	Services	3043	Freight	Equipment Blades Inc	SD	10/13/16	2,500.00
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF GALENA	AK	10/13/16	11,982.28
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/13/16	10,248.22
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/13/16	1,844.30
09	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX NORTH SLOPE GENERATING	AK	10/13/16	5,003.87
09	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	10/13/16	1,860.00
09	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KOTZEBUE	AK	10/13/16	1,855.93
09	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/13/16	83.05
09	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF GALENA	AK	10/13/16	20.00
09	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KOTZEBUE	AK	10/13/16	48.00
09	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/13/16	974.02
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	10/13/16	1,178.02
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	10/13/16	2,551.97
09	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/13/16	14,556.03
09	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	10/13/16	90,781.11
09	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	10/13/16	7,812.21
09	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M ENGINEERING INC - JUNEAU	AK	10/13/16	5,979.85
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HUETTL CO LLC	AK	10/13/16	3,459.00
09	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/13/16	3,187.72
09	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA CARGOPORT LLC	TX	10/13/16	74,229.60
09	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	STEVE D SCANLON	AK	10/13/16	1,400.27
09	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	10/13/16	1,956.05
09	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	YUKON EQUIPMENT INC	AK	10/13/16	2,310.96
09	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	10/13/16	5,572.00
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALPINE AIR ALASKA INC	AK	10/13/16	1,411.57
02	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BOND INC	AK	10/13/16	4,678.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG AIR INC	AK	10/13/16	6,875.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	10/13/16	4,300.00
06	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WESTERN OILFIELDS SUPPLY COMPANY	CA	10/13/16	1,911.00
06	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	10/13/16	9,579.00
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	AIRPORT & AVIATION PROFESSIONALS INC	FL	10/13/16	12,505.68
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	OPEN ROADS CONSULTING INC	VA	10/13/16	31,739.04
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	REPUBLIC PARKING SYSTEM INC	TN	10/13/16	5,000.00
06	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	Thomas Atwood	OR	10/13/16	3,997.50
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	10/13/16	23,310.00
06	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	10/13/16	654.31
06	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	N C MACHINERY CO	WA	10/13/16	210.16
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BOBS SERVICES INC	AK	10/13/16	7,072.00
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	10/13/16	1,392.46
06	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TONY D KILPATRICK	AK	10/13/16	731.80
06	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/13/16	288.52
06	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/13/16	1,136.87
06	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	HOST INTERNATIONAL INC	AK	10/13/16	2,400.00
06	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	TONY D KILPATRICK	AK	10/13/16	76.04
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	INTERNATIONAL ROAD DYNAMICS CORPORATION	IL	10/13/16	3,146.55
06	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/13/16	1,075.34
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	10/13/16	92,586.15
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	10/13/16	5,169.51
06	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	KNIK CONSTRUCTION CO INC	WA	10/13/16	3,148.50
06	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	DIBBLE CREEK ROCK LTD	AK	10/13/16	1,178.40
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/13/16	83.75
07	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	10/13/16	1,700.72

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08	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENERAL PARTS INC	GA	10/13/16	313.68
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	10/13/16	3,547.36
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ANCHORAGE RADIATOR SERVICE LLC	AK	10/13/16	4,350.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC INSULATION & MANUFACTORING LLC	AK	10/13/16	2,349.86
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BEECHER EMISSION SOLUTION TECHNOLOGIES LLC	NY	10/13/16	2,542.50
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	10/13/16	8.66
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAL WORTHINGTON FORD	AK	10/13/16	1,085.28
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRESCENT ELECTRIC SUPPLY COMPANY	IL	10/13/16	3,525.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	10/13/16	2,375.38
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Equipment Blades Inc	SD	10/13/16	2,730.08
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	10/13/16	1,724.33
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	10/13/16	1,575.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GRAYBAR	CA	10/13/16	1,411.26
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KORTHUIS INC	AK	10/13/16	1,013.06
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	K&W Interiors Inc	AK	10/13/16	4,587.00
08	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	10/13/16	1,008.60
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	10/13/16	868.87
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	10/13/16	1,389.97
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VIKING-CIVES MIDWEST INC	GA	10/13/16	9,891.88
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/13/16	1,268.60
09	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/13/16	7,372.19
09	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	ALASKAN AUTO INC	AK	10/13/16	17.94
09	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/13/16	112.61
01	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	10/13/16	1,651.02
01	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	US BANK	MO	10/13/16	317,267.88
02	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GENERAL SUPPLY AND SERVICES INC	TX	10/13/16	8,798.97
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	GREGORY ALLEN LAWALTER	AK	10/13/16	32,766.49
02	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Michael A Hajdukovich & Michelle M Hajdukovich	AK	10/13/16	1,950.00
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MTN VILLAGE LLC	AK	10/13/16	225,942.83
04	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	REBECCA ANN HANNAMAN	WA	10/13/16	32,766.49
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	MUNICIPALITY OF ANCHORAGE	AK	10/13/16	373.51
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	TX	10/13/16	3,537.64
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	10/13/16	22,712.23
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	10/13/16	29,384.30
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA INDUSTRIAL LLC	AK	10/13/16	147,990.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/13/16	2,465,862.68
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	10/13/16	4,054,600.15
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	10/13/16	168,650.00
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JJC ENTERPRISES INC	AK	10/13/16	792,271.76
05	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	10/13/16	1,866,291.65
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NPC ENERGY SERVICES LLC	AK	10/13/16	465,427.68
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	10/13/16	590,630.28
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	10/13/16	920,510.51
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	10/13/16	268,781.21
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	DELORES HUBER & DONALD SCROGGINS	AK	10/13/16	2,625.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	GOLDEN NORTH VAN LINES INC	AK	10/13/16	7,005.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	RICKY & MELISSA (MISSY) MARSHALL	AK	10/13/16	22,341.26
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	STEVEN YI LIU	AK	10/13/16	51,071.52
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	XEROX CORPORATION	CA	10/13/16	3,649.26
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	10/13/16	15,783.00
06	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	YUKON EQUIPMENT INC	AK	10/13/16	18,502.67
06	Legislature	2000	Travel	2000	In-State Employee Airfare	JEREMY MACE	AK	10/13/16	25.00
06	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	JEREMY MACE	AK	10/13/16	1,080.00
06	Legislature	2000	Travel	2012	Out-State Employee Airfare	DAVID TEAL	AK	10/13/16	650.00
06	Legislature	2000	Travel	2023	Legislator Transportation	ANNA MACKINNON	AK	10/13/16	697.08
06	Legislature	2000	Travel	2027	Legislator Travel Per Diem	ANNA MACKINNON	AK	10/13/16	679.29
06	Legislature	3000	Services	3000	Training/Conferences	DAVID TEAL	AK	10/13/16	445.00
06	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	10/13/16	10,787.70
06	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	BANK OF AMERICA	DE	10/13/16	3,244.58
06	Judiciary	2000	Travel	2012	Out-State Employee Airfare	BANK OF AMERICA	DE	10/13/16	723.00
06	Judiciary	2000	Travel	2017	Out-State Non-Employee Airfare	BANK OF AMERICA	DE	10/13/16	749.00
06	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	10/13/16	1,848.00
06	Judiciary	3000	Services	3033	Software Maintenance	CITRIX SYSTEMS INC	FL	10/13/16	7,500.00
06	Office of the Governor	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/12/16	4,340.23
06	Office of the Governor	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	10/12/16	2,962.44

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06	Office of the Governor	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	10/12/16	877.50
06	Office of the Governor	3000	Services	3046	Advertising	THE DELTA DISCOVERY INC	AK	10/12/16	1,572.48
06	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	10/12/16	1,600.57
06	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	ACME INCORPORATED	AK	10/12/16	3,810.00
06	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/12/16	493.58
06	Office of the Governor	4000	Commodities	4005	Subscriptions	ANCHORAGE DAILY NEWS	AK	10/12/16	215.28
06	Department of Administration	3000	Services	3029	Information Technology Training	CENTER FOR INTERNET SECURITY INC	NY	10/12/16	10,682.00
06	Department of Administration	3000	Services	3030	Information Technology Consulting	APPLIED MICROSYSTEMS INC	AK	10/12/16	22,240.50
06	Department of Administration	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	10/12/16	4,508.00
06	Department of Administration	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	10/12/16	38,457.50
06	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	10/12/16	1,200.00
06	Department of Administration	3000	Services	3033	Software Maintenance	PANGOMEDIA INC	AK	10/12/16	15,516.16
06	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/12/16	889.57
06	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/12/16	146.11
08	Department of Administration	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/12/16	161.95
08	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/12/16	60.50
08	Department of Administration	3000	Services	3037	Data/Network	ALASCOM INC	IL	10/12/16	60,039.03
08	Department of Administration	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	10/12/16	1,980.23
09	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/12/16	74.99
02	Department of Administration	3000	Services	3037	Data/Network	TELALASKA INC	AK	10/12/16	675.03
02	Department of Administration	3000	Services	3043	Freight	RYDIN DECAL	IL	10/12/16	300.00
02	Department of Administration	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	10/12/16	1,268.45
02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COLLEGE HEIGHTS BAPTIST CHURCH	AK	10/12/16	200.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COLLEGE HEIGHTS BAPTIST CHURCH	AK	10/12/16	1,560.00
02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/12/16	4,219.90
02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ROYAL BUSINESS SYSTEMS INC	AK	10/12/16	2,915.00
02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SUNGARD AVAILABILITY SERVICES	IL	10/12/16	9,621.10
02	Department of Administration	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC BROADCASTING INC	AK	10/12/16	12,000.00
02	Department of Administration	3000	Services	3063	Program Management/Consulting	CHCS SERVICES INC	FL	10/12/16	76,989.20
03	Department of Administration	3000	Services	3063	Program Management/Consulting	OREGON DENTAL SERVICE	OR	10/12/16	139,457.50
03	Department of Administration	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	10/12/16	166,448.50
04	Department of Administration	3000	Services	3066	Print/Copy/Graphics	MARQUIS CONSULTING SERVICES INC	TX	10/12/16	38,551.79
04	Department of Administration	3000	Services	3066	Print/Copy/Graphics	RYDIN DECAL	IL	10/12/16	1,260.00
05	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/12/16	825.00
05	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/12/16	1,399.26
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/12/16	978,984.55
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	10/12/16	428,679.93
05	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	10/12/16	505,361.67
05	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	10/12/16	1,238.53
05	Department of Law	5000	Capital Outlay	5030	Other Equipment	XEROX CORPORATION	CA	10/12/16	32,752.00
05	Department of Revenue	3000	Services	3005	Management/Consulting	CALLAN ASSOCIATES INC	CA	10/12/16	32,000.00
05	Department of Revenue	3000	Services	3005	Management/Consulting	FAST ENTERPRISES LLC	CO	10/12/16	101,250.00
05	Department of Revenue	3000	Services	3005	Management/Consulting	LUTHER KING CAPITAL MANAGEMENT	TX	10/12/16	53,387.00
05	Department of Revenue	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	10/12/16	4,427.50
05	Department of Revenue	3000	Services	3032	Software Licensing	THE YIELD BOOK INC	NJ	10/12/16	48,887.25
05	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/12/16	2,469.21
05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ARIEL ROLFE	AK	10/12/16	1,037.50
05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	LARRY MCNEIL	ID	10/12/16	2,105.00
05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	10/12/16	916.76
05	Department of Education and Early Development	3000	Services	3043	Freight	SUZETTE OSLUND	AK	10/12/16	648.14
05	Department of Education and Early Development	3000	Services	3043	Freight	THE PROPHET CORPORATION	MN	10/12/16	106.16
05	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	10/12/16	1,783.28
05	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/12/16	5,871.68
05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	AT PUBLISHING INC	AK	10/12/16	2,750.00
05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	VALERIE OLIVER	AK	10/12/16	8,000.00
05	Department of Education and Early Development	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	10/12/16	9,384.75
05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	10/12/16	1,900.00
05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHI INTERNATIONAL CORP	NJ	10/12/16	4,900.00
06	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THE PROPHET CORPORATION	MN	10/12/16	1,961.74
06	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	SUZETTE OSLUND	AK	10/12/16	1,000.00
06	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	10/12/16	89.01
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	10/12/16	637,777.96
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN REGION SCHOOL DISTRICT	AK	10/12/16	101,552.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	10/12/16	383,472.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE CONCERT CHORUS	AK	10/12/16	2,112.00

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06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	10/12/16	27,490,481.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	10/12/16	250,623.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	10/12/16	2,436,735.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	10/12/16	120,911.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	10/12/16	311,914.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	10/12/16	250,266.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	10/12/16	3,200,194.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SKAGWAY SCHOOL BOARD	AK	10/12/16	82,740.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	10/12/16	510,251.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	10/12/16	377,144.80
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	10/12/16	375,265.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	10/12/16	809,523.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	10/12/16	565,732.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	10/12/16	494,930.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	10/12/16	9,886,989.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	10/12/16	2,039,438.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	10/12/16	243,525.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	10/12/16	187,039.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	10/12/16	146,247.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	10/12/16	501,668.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	10/12/16	163,149.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	10/12/16	307,503.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	10/12/16	6,715,071.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	10/12/16	1,916,527.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	10/12/16	191,238.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	10/12/16	2,219,675.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	10/12/16	507,189.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	10/12/16	764,444.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	10/12/16	4,922,963.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	10/12/16	2,527,202.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	10/12/16	13,676,280.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	10/12/16	635,553.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	10/12/16	769,369.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	10/12/16	1,354,456.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	10/12/16	3,192,469.56
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PELICAN CITY SCHOOL DISTRICT	AK	10/12/16	42,741.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	10/12/16	514,335.00
06	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRIBILOF SCHOOL DISTRICT	AK	10/12/16	123,954.00
07	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA HISTORICAL SOCIETY	AK	10/12/16	9,223.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	10/12/16	1,115,360.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	10/12/16	453,432.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	10/12/16	814,107.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	10/12/16	306,368.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CITY SCHOOL DISTRICT	AK	10/12/16	93,760.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	10/12/16	327,677.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	10/12/16	392,681.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	10/12/16	289,553.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	10/12/16	103,956.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	10/12/16	568,661.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	10/12/16	1,196,875.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	10/12/16	527,057.00
08	Department of Health and Social Services	3000	Services	3005	Management/Consulting	SOLUTRAN INC	MN	10/12/16	4,139.03
08	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/12/16	170.00
08	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/12/16	2,435.10
08	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	10/12/16	58,183.86
08	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/12/16	13,882.41
08	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	10/12/16	1,788.23
08	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/12/16	7,910.89
08	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	10/12/16	1,067.33
08	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/12/16	868.32
08	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	ADVANCED DIAGNOSTICS INC	AK	10/12/16	2,715.00
09	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	10/12/16	1,467.08
09	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Diskriter Inc	PA	10/12/16	3,653.33
09	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	10/12/16	105.84
01	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/12/16	8.18

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02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/12/16	56.28
02	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES INC	OR	10/12/16	756.00
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/12/16	39,938.58
02	Department of Health and Social Services	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	10/12/16	513.88
02	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	ENCOMPASS GROUP LLC	GA	10/12/16	2,518.80
02	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	10/12/16	1,527.07
02	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/12/16	1,052.11
02	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	10/12/16	1,500.80
02	Department of Health and Social Services	4000	Commodities	4014	Drugs	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	10/12/16	122,519.18
02	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	10/12/16	111.75
02	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	10/12/16	1,822.50
04	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	HEALTHBRIDGE CHILDRENS HOSPITAL HOUSTON LTD	TX	10/12/16	8,598.58
04	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	HEALTHBRIDGE CHILDRENS HOSPITAL HOUSTON LTD	TX	10/12/16	42,297.42
04	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALKAMBA MARENAH ENTERPRISES LLC	AK	10/12/16	3,477.00
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MACINNES COMPANY	AK	10/12/16	2,219.00
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MALETCH D PINEDA	AK	10/12/16	1,711.61
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	10/12/16	2,280.18
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIE LANGLEY ASSISTED LIVING HOME	AK	10/12/16	13,169.70
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MGD ASSISTED LIVING HOME	AK	10/12/16	1,379.10
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MY DAUGHTER ASSISTED LIVING HOME LTD	AK	10/12/16	5,516.10
05	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA BONAPARTE	AK	10/12/16	7,610.10
05	Department of Labor and Workforce Development	3000	Services	3017	Claim/Judgement-Taxable	WILTON ADJUSTMENT SERVICE INC	AK	10/12/16	2,708.34
06	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	10/12/16	15,137.50
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA LITERACY PROGRAM	AK	10/12/16	6,155.20
06	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	LEON WEBBER	AK	10/12/16	390.00
06	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	LEON WEBBER	AK	10/12/16	2,617.23
06	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/12/16	1,206.42
06	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/12/16	1,050.00
06	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/12/16	87.57
06	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	10/12/16	127.01
06	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	10/12/16	88,140.45
07	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/12/16	202.47
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	10/12/16	14,946.50
07	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NIKISKI SENIOR CITIZENS INC	AK	10/12/16	12,528.40
07	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	10/12/16	5,000.00
08	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF HOMER	AK	10/12/16	4,318.53
08	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	LAURI J ADAMS	AK	10/12/16	9,562.50
08	Department of Fish and Game	3000	Services	3073	Transport Services	GODS COUNTRY AVIATION LLC	AK	10/12/16	2,352.00
08	Department of Fish and Game	5000	Capital Outlay	5012	Construction	A&J ENTERPRISES LLC	AK	10/12/16	11,220.28
08	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTINE B JOSLIN	AK	10/12/16	2,455.20
08	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/12/16	215.85
08	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	KAE INC	AK	10/12/16	13,000.00
08	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAE INC	AK	10/12/16	3,591.70
08	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KAE INC	AK	10/12/16	12,633.31
08	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	10/12/16	4,584.76
08	Department of Corrections	3000	Services	3000	Training/Conferences	HELEN NORTON	AK	10/12/16	1,350.00
08	Department of Corrections	3000	Services	3000	Training/Conferences	LORI DELL FLANNERY	AK	10/12/16	1,365.00
08	Department of Corrections	3000	Services	3032	Software Licensing	MULTI-HEALTH SYSTEMS INC	NY	10/12/16	18,800.00
08	Department of Corrections	5000	Capital Outlay	5012	Construction	Weldin Construction LLC	AK	10/12/16	362,767.96
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREA L STEVENS	AK	10/12/16	595.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY CLEMENTI	AK	10/12/16	540.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	10/12/16	595.00
08	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARBARA M LICHNER	AK	10/12/16	595.00
01	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CARINA Z PEREZ	AK	10/12/16	531.00
01	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	10/12/16	595.00
01	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANIEL W SMITH	AK	10/12/16	540.00
01	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	10/12/16	595.00
01	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	10/12/16	595.00
01	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARI ANDERSON	AK	10/12/16	595.00
01	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW A GOLDFARB	AK	10/12/16	531.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	10/12/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	10/12/16	796.50
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STALLION ROCKIES LTD	TX	10/12/16	1,150.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SUMMER N GARVEY	AK	10/12/16	675.00
02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	THOMAS O DAVENPORT	AK	10/12/16	595.00

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02	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIMOTHY JOHNSON	AK	10/12/16	595.00
02	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L STEVENS	AK	10/12/16	420.00
03	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY CLEMENTI	AK	10/12/16	495.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	10/12/16	420.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARBARA M LICHNER	AK	10/12/16	420.00
04	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CARINA Z PEREZ	AK	10/12/16	495.00
05	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	10/12/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIEL W SMITH	AK	10/12/16	495.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	10/12/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	10/12/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARI ANDERSON	AK	10/12/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW A GOLDFARB	AK	10/12/16	495.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	10/12/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	10/12/16	495.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SUMMER N GARVEY	AK	10/12/16	495.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	THOMAS O DAVENPORT	AK	10/12/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIMOTHY JOHNSON	AK	10/12/16	420.00
06	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	EDWARD F SACKS	AK	10/12/16	595.00
06	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	EDWARD F SACKS	AK	10/12/16	420.00
06	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	ANCHORAGE CHAMBER OF COMMERCE	AK	10/12/16	2,571.00
06	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	10/12/16	157.83
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/12/16	51.84
06	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/12/16	98.44
06	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/12/16	63.56
06	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/12/16	117.49
06	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PORCARO COMMUNICATIONS INC	AK	10/12/16	32,593.20
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/12/16	4,303.14
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/12/16	758.50
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/12/16	24,564.57
06	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/12/16	977.35
06	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/12/16	1,393.53
06	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/12/16	33,946.83
06	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/12/16	421.54
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	10/12/16	23,703.86
06	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M ENGINEERING INC - JUNEAU	AK	10/12/16	30,741.20
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ASPHALT INSTITUTE	KY	10/12/16	6,725.00
06	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	NORTH STAR FIRE PROTECTION LLC	AK	10/12/16	7,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BLOOM ENTERPRISES INC	AK	10/12/16	6,750.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BONNIE DEE CHILDS	AK	10/12/16	6,000.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JEFFREY A MCMULLEN	AK	10/12/16	3,500.00
06	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WALLY KVASNIKOFF	AK	10/12/16	3,125.00
06	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/12/16	244.68
06	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	10/12/16	200,000.00
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	10/12/16	23,001.00
06	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	NANA MANAGEMENT SERVICES	AK	10/12/16	81,116.09
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	10/12/16	83,616.44
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF KODIAK	AK	10/12/16	2,070.58
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTERIOR ALASKA BUS LINE	AK	10/12/16	39,245.67
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	10/12/16	27,374.17
06	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	VALLEY MOVER	AK	10/12/16	19,492.42
06	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ARCTIC ENERGY INC	AK	10/12/16	8,895.00
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	10/12/16	1,244.00
07	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	10/12/16	5,239.85
08	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	10/12/16	101,865.02
08	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BRENNTAG PACIFIC INC	CA	10/12/16	4,180.00
08	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	10/12/16	7,878.01
08	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	10/12/16	1,142.05
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/12/16	1,749,487.76
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DOKOOZIAN CONSTRUCTION LLC	AK	10/12/16	661,779.45
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MUNICIPALITY OF ANCHORAGE	AK	10/12/16	65,821.02
08	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	FRANCES LAIRD	AK	10/12/16	13,557.00
08	Legislature	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/12/16	1,595.75
09	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	10/12/16	14,052.50
09	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	FLIGHT ALASKA INC	AK	10/12/16	3,956.00
09	Judiciary	2000	Travel	2012	Out-State Employee Airfare	BANK OF AMERICA	DE	10/12/16	331.50

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09	Judiciary	3000	Services	3002	Memberships	BANK OF AMERICA	DE	10/12/16	75.00
09	Judiciary	3000	Services	3022	Attorney	Thomas Michael Dillon	FL	10/12/16	1,600.00
09	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/12/16	630.87
09	Judiciary	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/12/16	1,008.10
09	Judiciary	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	10/12/16	688.18
09	Judiciary	3000	Services	3037	Data/Network	TELALASKA INC	AK	10/12/16	179.20
01	Judiciary	3000	Services	3044	Courier	LOOMIS ARMORED US LLC	WA	10/12/16	1,353.08
02	Judiciary	4000	Commodities	4002	Business Supplies	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	10/12/16	10,793.30
02	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES INC	OR	10/12/16	510.54
02	Judiciary	4000	Commodities	4005	Subscriptions	CCH INCORPORATED	IL	10/12/16	4,993.32
02	Judiciary	4000	Commodities	4005	Subscriptions	THE BUREAU OF NATIONAL AFFAIRS INC	MD	10/12/16	2,337.00
02	Judiciary	5000	Capital Outlay	5028	Safety	PACIFIC MICROREM INC	WA	10/12/16	23,700.00
02	Department of Administration	3000	Services	3005	Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	10/11/16	40,166.67
04	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	10/11/16	78,154.88
05	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/11/16	47,199.19
05	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/11/16	1,165.89
05	Department of Administration	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	10/11/16	6,565.53
05	Department of Administration	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/11/16	3,177.93
05	Department of Administration	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10/11/16	7,593.23
06	Department of Administration	3000	Services	3051	Natural Gas/Propane	AURORA ENERGY LLC	AK	10/11/16	1,084.92
06	Department of Administration	3000	Services	3055	Inspections/Testing	INTERMOUNTAIN REAL ESTATE LLC	UT	10/11/16	347.50
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVE PHILLIPS	AK	10/11/16	1,172.25
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ECI-HYER INC	AK	10/11/16	7,285.60
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	10/11/16	108,123.24
06	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KEY GOVERNMENT FINANCE INC	OH	10/11/16	34,254.50
06	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	10/11/16	26,905.04
06	Department of Administration	3000	Services	3066	Print/Copy/Graphics	RICOH USA INC	CA	10/11/16	13,000.98
06	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/11/16	44.94
06	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	10/11/16	437.16
06	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	10/11/16	13,400.00
06	Department of Administration	4000	Commodities	4030	Electrical	INTERMOUNTAIN REAL ESTATE LLC	UT	10/11/16	359.68
06	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/11/16	192.80
06	Department of Administration	4000	Commodities	4034	Parts and Supplies	INTERMOUNTAIN REAL ESTATE LLC	UT	10/11/16	598.63
06	Department of Administration	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/11/16	220.05
06	Department of Administration	5000	Capital Outlay	5025	Information Technology	KEY GOVERNMENT FINANCE INC	OH	10/11/16	678,223.43
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/11/16	1,795,169.81
06	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	10/11/16	15,856.10
06	Department of Law	3000	Services	3022	Attorney	GREENBERG TRAURIG LLP	DC	10/11/16	237,459.42
06	Department of Law	3000	Services	3022	Attorney	GROH EGGERS LLC	AK	10/11/16	12,957.92
06	Department of Law	3000	Services	3022	Attorney	ORRICK HERRINGTON & SUTCLIFFE LLP	WV	10/11/16	5,000.00
06	Department of Law	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	10/11/16	8,000.00
06	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	237.59
06	Department of Law	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/11/16	5,255.56
06	Department of Law	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/11/16	414.34
06	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/11/16	83,974.06
06	Department of Revenue	3000	Services	3005	Management/Consulting	STATE STREET BANK & TRUST CO	MA	10/11/16	19,619.33
07	Department of Revenue	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/11/16	56.19
08	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	29.02
08	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	10/11/16	955.40
08	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	IMIG AUDIO VIDEO	AK	10/11/16	1,115.40
08	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/11/16	221.28
08	Department of Education and Early Development	3000	Services	3005	Management/Consulting	GEONORTH LLC	AK	10/11/16	3,714.50
08	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	DANNY J ALLEN	AK	10/11/16	26,900.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA DANCE THEATRE	AK	10/11/16	10,356.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	10/11/16	14,800.00
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	10/11/16	2,492.16
08	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	10/11/16	37,723.26
08	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA CAREER COLLEGE	AK	10/11/16	18,850.00
08	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA PACIFIC UNIVERSITY	AK	10/11/16	7,472.00
08	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	NORTHERN INDUSTRIAL TRAINING	AK	10/11/16	4,755.00
08	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/11/16	345,467.00
08	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA SOUTHEAST	AK	10/11/16	2,533.00
08	Department of Health and Social Services	3000	Services	3005	Management/Consulting	SOLUTRAN INC	MN	10/11/16	3,583.93
09	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	QUALIS HEALTH	WA	10/11/16	79,656.30
09	Department of Health and Social Services	3000	Services	3032	Software Licensing	TOTAL RESOURCE MANAGEMENT INC	VA	10/11/16	19,003.50

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09	Department of Health and Social Services	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/11/16	23,973.40
09	Department of Health and Social Services	3000	Services	3033	Software Maintenance	WOSTMANN GROUP LLC	AK	10/11/16	17,780.50
09	Department of Health and Social Services	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	15.81
09	Department of Health and Social Services	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	10/11/16	2,399.00
09	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAR-CON CORPORATION	AK	10/11/16	87,188.00
09	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRONTIER SUPPLY INC	AK	10/11/16	4,208.63
09	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KETCHIKAN MECHANICAL INC	AK	10/11/16	15,914.00
02	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	10/11/16	35,700.00
02	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	10/11/16	38,674.23
02	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	748.65
04	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	10/11/16	2,977.50
04	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	PYRAMID PRINTING CO INC	AK	10/11/16	14,059.00
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	412.92
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	34.80
06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/11/16	474.62
09	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/11/16	147.04
09	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	GEONORTH INFORMATION SYSTEMS LLC	AK	10/11/16	2,580.00
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SARAH IOTT	AK	10/11/16	14,960.00
02	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/11/16	72,031.99
05	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DAYBREAK INC	AK	10/11/16	30,511.00
06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	ALASKA CHILDRENS TRUST	AK	10/11/16	22,925.00
06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	10/11/16	229,500.00
06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	HEALTHBRIDGE CHILDRENS HOSPITAL HOUSTON LTD	TX	10/11/16	82,200.99
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FAIRBANKS COUNSELING & ADOPTION	AK	10/11/16	2,737.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	NORTH SLOPE BOROUGH	AK	10/11/16	15,504.00
06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	10/11/16	3,636.00
08	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	10/11/16	24,200.00
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA FRISE FAMILY INC	AK	10/11/16	2,198.10
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CATHOLIC COMMUNITY SERVICE INC	AK	10/11/16	7,069.63
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CREATIVE PLAY AND PRESCHOOLS LTD	AK	10/11/16	1,581.55
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAITH DAYCARE AND LEARNING CENTER	AK	10/11/16	2,025.90
09	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	HEALTHBRIDGE CHILDRENS HOSPITAL HOUSTON LTD	TX	10/11/16	99,116.01
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JUNEAU MONTESSORI SCHOOL	AK	10/11/16	1,300.49
06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NEW GENERATIONS LLC	AK	10/11/16	1,674.66
04	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	10/11/16	1,438.72
08	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	10/11/16	1,383.45
02	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	10/11/16	3,586.12
03	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROBERTSON ENTERPRISES INC	AK	10/11/16	2,088.30
08	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	10/11/16	34,074.72
03	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	ALLEN BLAIR	AK	10/11/16	1,619.10
03	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	LEONARD DIPAOLO	AK	10/11/16	2,100.00
06	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/11/16	74.26
06	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	UNIVERSITY OF ALASKA SOUTHEAST	AK	10/11/16	2,773.00
08	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA SOUTHEAST	AK	10/11/16	5,546.00
08	Department of Commerce, Community and Economic Development	2000	Travel	2028	Move Household Goods	DEBORAH K KRUSE	AK	10/11/16	2,277.27
8	Department of Commerce, Community and Economic Development	2000	Travel	2029	Move Travel/Lodging	DEBORAH K KRUSE	AK	10/11/16	2,193.69
8	Department of Commerce, Community and Economic Development	2000	Travel	2032	Premove Meals	DEBORAH K KRUSE	AK	10/11/16	110.00
8	Department of Commerce, Community and Economic Development	2000	Travel	2035	Moving - Other Moving Exps	DEBORAH K KRUSE	AK	10/11/16	419.04
8	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/11/16	1,999.15
8	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	COMPUCOM SYSTEMS INC	TX	10/11/16	150.00
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	15.81
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	434.12
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	RURAL ALASKA FUEL SERVICES INC	AK	10/11/16	2,880.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	COMPUCOM SYSTEMS INC	TX	10/11/16	6,847.46
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	87.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/11/16	12.99
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE MUSEUM ASSOCIATION	AK	10/11/16	229,180.83
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	10/11/16	3,804.65
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BIG BROTHERS BIG SISTERS OF ALASKA	AK	10/11/16	32,669.63
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NATIVE VILLAGE OF KIVALINA	AK	10/11/16	23,967.07
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	10/11/16	23,244.43
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SITKA SCHOOL DISTRICT	AK	10/11/16	14,684.25
9	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	DIGICERT INC	UT	10/11/16	1,624.00
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	783.78
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/11/16	131.91

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	DOUGLAS P MONTINI	AK	10/11/16	1,509.75
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	ERICKSON HELICOPTERS INC	OR	10/11/16	990.00
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CODY WINSLOW	MA	10/11/16	3,746.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	THEODORE PLUMLEE	AK	10/11/16	2,269.50
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	Steve R Weems	AK	10/11/16	2,200.00
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/11/16	103.68
10	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/11/16	841.63
10	Department of Natural Resources	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	10/11/16	1,258.08
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/11/16	1,472.70
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	K&S ALASKA INC	AK	10/11/16	2,592.00
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/11/16	331.73
10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	JERRY L LANCASTER	AK	10/11/16	6,500.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	COASTWISE SERVICES	AK	10/11/16	49,500.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	JESSICA A MATTHEWS	AK	10/11/16	26,000.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GILLMORE CONSTRUCTION INC	AK	10/11/16	10,000.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	428.25
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONAIR GROUP INC	BC	10/11/16	540,594.96
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	10/11/16	143,840.19
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10/11/16	7,285.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RICHARD KOEHLER	AK	10/11/16	16,500.00
10	Department of Natural Resources	3000	Services	3065	Safety Services	CHUGACHMIUT INC	AK	10/11/16	198,275.09
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	10/11/16	1,222.67
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	10/11/16	2,029.26
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	616.92
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/11/16	56.69
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/11/16	85.41
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	10/11/16	2,753.69
10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/11/16	86.80
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	10/11/16	1,850.47
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	BIG DIPPER CONSTRUCTION INC	AK	10/11/16	760,494.55
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA COMMUNITY FOREST COUNCIL	AK	10/11/16	4,653.95
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA TRAILS INC	AK	10/11/16	18,560.00
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ISLAND TRAILS NETWORK	AK	10/11/16	13,006.50
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	Juneau Mountain Bike Alliance	AK	10/11/16	9,369.91
11	Department of Fish and Game	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/11/16	2,539.98
11	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/11/16	2,479.16
11	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/11/16	39.99
11	Department of Fish and Game	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/11/16	406.68
11	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	10/11/16	2,329.92
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/11/16	910.37
11	Department of Fish and Game	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	10/11/16	1,089.50
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/11/16	3,212.21
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MARY N WEST	AK	10/11/16	1,059.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	BUSH WINGS AIR SERVICE INC	AK	10/11/16	1,500.00
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/11/16	5,071.55
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/11/16	44.45
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	10/11/16	1,205.20
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	10/11/16	119.99
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	10/11/16	68.08
12	Department of Public Safety	1000	Personal Services	1970	Personal Services Transfer	MUNICIPALITY OF ANCHORAGE	AK	10/11/16	14,599.30
12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	10/11/16	2,266.08
12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	10/11/16	13,980.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAILFINANCE INC	TX	10/11/16	1,507.80
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/11/16	617.09
18	Department of Environmental Conservation	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	10/11/16	2.00
18	Department of Environmental Conservation	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	10/11/16	36.88
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	10/11/16	1,507.58
18	Department of Environmental Conservation	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/11/16	272.03
18	Department of Environmental Conservation	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/11/16	4,904.70
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	509.01
18	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/11/16	121.36
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NRC ALASKA LLC	NY	10/11/16	42,622.47
18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/11/16	12,977.74
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/11/16	1,163.27
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/11/16	791.68

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20	Department of Corrections	3000	Services	3020	Custody Care	THE GEO GROUP INC	FL	10/11/16	273,188.12
20	Department of Corrections	3000	Services	3045	Postage	NEOPOST	CA	10/11/16	2,000.00
20	Department of Corrections	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	10/11/16	1,053.60
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	317.95
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	558.26
20	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	BAUER CONSTRUCTION INC	AK	10/11/16	24,226.00
20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	MATTHEW BENDER & COMPANY INC	IL	10/11/16	5,599.28
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MEDLINE INDUSTRIES INC	IL	10/11/16	261.86
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	239.07
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/11/16	2,441.10
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/11/16	38.68
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/11/16	2,600.00
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/11/16	73,985.46
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	10/11/16	1,044.30
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	10/11/16	11,740.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	10/11/16	81.70
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	10/11/16	10.25
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	10/11/16	508.21
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MOORE MEDICAL LLC	IL	10/11/16	2,548.00
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	10/11/16	3,504.88
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	10/11/16	2,726.90
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MOORE MEDICAL LLC	IL	10/11/16	669.57
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/11/16	511.10
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	10/11/16	40.99
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/11/16	786.53
20	Department of Corrections	5000	Capital Outlay	5012	Construction	STAR ELECTRIC INC	AK	10/11/16	6,070.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	BLAINE H SISSON	AK	10/11/16	64.80
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BLAINE H SISSON	AK	10/11/16	630.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEADHORSE AVIATION CENTER LLC	AK	10/11/16	1,980.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BILL L KOITZSCH	AK	10/11/16	1,048.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BLAINE H SISSON	AK	10/11/16	453.75
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS W TEST	AK	10/11/16	1,050.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	FEDERAL HIGHWAY ADMINISTRATION	VA	10/11/16	27,750.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/11/16	6.26
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/11/16	1,012.34
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	10/11/16	1,390.90
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	10/11/16	5,028.07
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SAMSON TUG AND BARGE CO INC	AK	10/11/16	12,178.00
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	CREDIT SERVICES UNLIMITED LLC	AK	10/11/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/11/16	93.51
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/11/16	769.78
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	10/11/16	307.36
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/11/16	112.64
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	METLAKATLA POWER & LIGHT	AK	10/11/16	2,720.18
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	10/11/16	287.86
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF COLD BAY	AK	10/11/16	1,617.00
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF VALDEZ	AK	10/11/16	954.18
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	COLLEGE UTILITIES CORP	AK	10/11/16	9,434.99
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	10/11/16	412.36
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF COLD BAY	AK	10/11/16	220.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF VALDEZ	AK	10/11/16	80.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/11/16	7,900.43
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/11/16	1,425.31
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/11/16	1,114.98
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	10/11/16	7,666.22
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	10/11/16	129,795.07
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	PND ENGINEERS INC	AK	10/11/16	249,350.40
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	10/11/16	96,882.68
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	NPC ENERGY SERVICES LLC	AK	10/11/16	45,443.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDRONIK KASHATOK	AK	10/11/16	6,237.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARL KIUNYA	AK	10/11/16	6,147.63
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CH2M HILL ALASKA INC	SC	10/11/16	2,577.84
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHRISTOPHER AGUCHAK	AK	10/11/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF NEW STUYAHOK	AK	10/11/16	7,400.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIEL CHARLES	AK	10/11/16	5,500.00

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25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAN J PAUK	AK	10/11/16	8,109.60
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID BOBBY	AK	10/11/16	6,451.61
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID M ALEXIE JR	AK	10/11/16	2,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DICK NEWTON	AK	10/11/16	6,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EDWARD I KIOKUN	AK	10/11/16	10,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRED JOHN	AK	10/11/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GABRIEL CHARLES	AK	10/11/16	7,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY JACOBS	AK	10/11/16	2,659.51
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HARRY FRIEND	AK	10/11/16	5,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HENRY K ALOYSIUS	AK	10/11/16	2,365.59
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES A CHARLES	AK	10/11/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	10/11/16	4,760.80
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOE F DEMANTLE	AK	10/11/16	7,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN FRANCIS KAILUKIAK	AK	10/11/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN P LUNETTA	AK	10/11/16	16,225.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN W GEORGE	AK	10/11/16	6,915.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KENNETH R NICORI SR	AK	10/11/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAWRENCE HALE	AK	10/11/16	7,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MORRIS M AGUCHAK SR	AK	10/11/16	4,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MOSES COUPCHIAK	AK	10/11/16	5,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NICK JOHNSON	AK	10/11/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PLATINUM COMMERCIAL COMPANY LLC	AK	10/11/16	8,104.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RICHARD WILMARTH	AK	10/11/16	1,805.56
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD ANDREWS	AK	10/11/16	2,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TIMOTHY B WONHOLA JR	AK	10/11/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WADE SHIMANEK	AK	10/11/16	5,148.75
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	1,231.82
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIDGESTONE AMERICAS INC	CO	10/11/16	1,255.50
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	10/11/16	3,681.66
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SHAUB-ELLISON CO	AK	10/11/16	6,054.48
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	211.20
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MOORE & MOORE SERVICES INC	AK	10/11/16	2,993.45
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	KITTELSON & ASSOCIATES INC	OR	10/11/16	5,700.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PORT OF BELLINGHAM	WA	10/11/16	3,662.00
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	766.65
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	10/11/16	2,286.56
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	10/11/16	95,260.50
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	382.22
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/11/16	175.89
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/11/16	137.92
25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	PENTON MEDIA INC	IL	10/11/16	10,350.00
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	10/11/16	2,073.09
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	10/11/16	3,164.91
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	SID TOOL	WI	10/11/16	93.01
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/11/16	76.54
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/11/16	1,476.21
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	10/11/16	7,100.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	10/11/16	6,619.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	10/11/16	2,631.52
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	10/11/16	4,010.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	10/11/16	1,180.44
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FOREIGN AUTO & TRUCK SUPPLY INC	AK	10/11/16	1,052.66
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	10/11/16	1,451.10
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	NCH CORPORATION	IL	10/11/16	1,420.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	10/11/16	2,378.32
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	10/11/16	1,023.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	QUALITY EQUIPMENT SALES & SERVICE	AK	10/11/16	1,389.49
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	10/11/16	1,332.09
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	10/11/16	1,406.28
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	10/11/16	2,210.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WARNING LITES OF ALASKA	AK	10/11/16	3,527.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/11/16	143.27
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/11/16	1,787.99
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	10/11/16	36,401.49
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BRENNTAG PACIFIC INC	CA	10/11/16	11,946.00

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25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	DIBBLE CREEK ROCK LTD	AK	10/11/16	101,520.00
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	10/11/16	266,109.66
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	10/11/16	44.97
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/11/16	2,393.19
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/11/16	253,440.45
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/11/16	13,097.58
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	10/11/16	17,388.51
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	GRANITE CONSTRUCTION CO	CA	10/11/16	28,321.89
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	10/11/16	20,727.81
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LCG LANTECH INC	AK	10/11/16	6,709.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	10/11/16	51,587.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	10/11/16	5,526.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/11/16	24,387.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/11/16	63,517.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	JOHN RICHARD COYNE	AK	10/11/16	13,297.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	10/11/16	10,618.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	10/11/16	73,963.99
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	10/11/16	9,953.12
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/11/16	422,988.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	10/11/16	158,436.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EVER ELECTRIC INC	AK	10/11/16	156,133.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	10/11/16	2,521,230.69
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	10/11/16	1,513,524.92
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NPC ENERGY SERVICES LLC	AK	10/11/16	476,245.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PAVING PRODUCTS INC	AK	10/11/16	69,412.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	10/11/16	252,333.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	10/11/16	2,306,743.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WATTERSON CONSTRUCTION CO	AK	10/11/16	95,551.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	BA PHANDAMOUVONG	AK	10/11/16	17,172.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	BERT SMITH	AK	10/11/16	2,610.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	DIEGO LIGHTFOOT	AK	10/11/16	1,550.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	FRANCES LAIRD	AK	10/11/16	2,087.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	JESSIE & JEREMIAH HEIKES	AK	10/11/16	1,350.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	JUBAL BRYANT	AK	10/11/16	86,100.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	KUMPOY HEITZHAUS	AK	10/11/16	32,076.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	PASPON & MARY SENETHEP	AK	10/11/16	7,775.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	TINA MARIE RUNDLE	AK	10/11/16	2,850.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	VICTOR SENETHEP	AK	10/11/16	2,050.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	M-B COMPANIES INC	WI	10/11/16	203,997.67
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	10/11/16	106,570.00
30	Legislature	3000	Services	3022	Attorney	STOEL RIVES LLP	OR	10/11/16	10,760.94
41	Judiciary	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/11/16	1,023.79
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/11/16	114.28
41	Judiciary	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	10/11/16	12,055.87
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	250.00
41	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/11/16	13,045.82
41	Judiciary	4000	Commodities	4002	Business Supplies	WEST COAST PAPER COMPANY	WA	10/11/16	1,422.00
41	Judiciary	4000	Commodities	4005	Subscriptions	PUBLIC UTILITIES REPORTS	VA	10/11/16	1,695.00
41	Judiciary	4000	Commodities	4005	Subscriptions	THOMSON REUTERS TAX & ACCOUNTING INC	IL	10/11/16	3,555.75
41	Judiciary	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/11/16	42.50
1	Office of the Governor	2000	Travel	2000	In-State Employee Airfare	SALLIE L REGAN	AK	10/10/16	805.70
1	Office of the Governor	2000	Travel	2001	In-State Employee Surface Transportation	SALLIE L REGAN	AK	10/10/16	16.54
1	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	SALLIE L REGAN	AK	10/10/16	238.00
2	Department of Administration	3000	Services	3000	Training/Conferences	ALASKA STATE ASSOCIATION FOR GUARDIANSHIP AND ADVOCACY	AK	10/10/16	1,500.00
2	Department of Administration	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	10/10/16	402.49
2	Department of Administration	3000	Services	3046	Advertising	ALASKA MEDIA LLC	AK	10/10/16	415.50
2	Department of Administration	3000	Services	3050	Disposal	INTERMOUNTAIN REAL ESTATE LLC	UT	10/10/16	236.50
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/10/16	5,257.01
2	Department of Administration	3000	Services	3055	Inspections/Testing	INTERMOUNTAIN REAL ESTATE LLC	UT	10/10/16	1,150.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	10/10/16	11,055.84
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHERN LIGHTS JANITORIAL	AK	10/10/16	4,800.70
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	10/10/16	19.50
2	Department of Administration	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	10/10/16	42,194.00
2	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	10/10/16	5,639.42
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/10/16	69.82

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2	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	10/10/16	501.42
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	10/10/16	1,507.55
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	10/10/16	606,028.38
3	Department of Law	3000	Services	3032	Software Licensing	KARPEL SOLUTIONS	MO	10/10/16	1,184.00
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/10/16	87.47
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	ELM RESOURCES	CA	10/10/16	1,615.00
5	Department of Education and Early Development	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	10/10/16	3,350.25
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	THE UNIVERSITY OF WESTERN ONTARIO	ON	10/10/16	6,570.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LIBRARY NETWORK	AK	10/10/16	208,179.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BEANS CAFE INC	AK	10/10/16	16,085.01
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	10/10/16	492,954.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	10/10/16	14,521.69
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	10/10/16	9,414.14
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IONIA INC	AK	10/10/16	8,782.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA COMMUNITY CARE CENTER	AK	10/10/16	1,419.88
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	10/10/16	285,593.55
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	10/10/16	4,348.14
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA CHURCH OF GOD	AK	10/10/16	4,188.96
6	Department of Health and Social Services	3000	Services	3035	Long Distance	TELALASKA INC	AK	10/10/16	1,688.45
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/10/16	1,956.02
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA FAMILY DOCTOR LLC	AK	10/10/16	1,937.50
6	Department of Health and Social Services	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	10/10/16	15.81
6	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	10/10/16	361.65
6	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	10/10/16	38.14
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/10/16	1,143.46
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WARREN MARK WALKER	WA	10/10/16	5,768.40
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	10/10/16	34,049.40
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	10/10/16	2,056.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/10/16	760.05
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/10/16	186.05
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	10/10/16	16,719.57
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	GLAXOSMITHKLINE PHARMACEUTICALS	GA	10/10/16	63,492.00
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	10/10/16	32,913.60
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIDGES COMMUNITY RESOURCE NETWORK	AK	10/10/16	89,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LYNN CANAL HUMAN RESOURCES INC	AK	10/10/16	13,520.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	10/10/16	15,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	10/10/16	23,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	10/10/16	15,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	10/10/16	37,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BEHAVIOR MATTERS LLC	AK	10/10/16	4,920.03
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	10/10/16	2,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/10/16	18,400.00
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/10/16	1,182.50
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	DOUGLAS CARTER SMITH MD	AK	10/10/16	1,762.50
7	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	CORPORATE TRANSLATION SERVICES INC	WA	10/10/16	1,469.30
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/10/16	456.71
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	10/10/16	3,015.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	10/10/16	935.87
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA SOUTHEAST	AK	10/10/16	2,773.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	10/10/16	10,180.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	10/10/16	440.00
8	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/10/16	358.86
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	10/10/16	15.81
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	SMARTBRIEF INC	PA	10/10/16	3,920.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	EDWARDS ASSOCIATES COMMUNICATION INC	CA	10/10/16	3,078.86
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/10/16	2,971.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BYTE NETWORKING LLC	AK	10/10/16	17,000.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/10/16	3,709.77
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANAKTUVUK PASS	AK	10/10/16	10,072.56
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BARROW	AK	10/10/16	98,476.73
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COMMUNITY OF ELFIN COVE	AK	10/10/16	18,380.77
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIRANDAS MESS PATROL INC	AK	10/10/16	1,260.41
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	SITTS & HILL ENGINEERS INC	WA	10/10/16	66,580.00
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	STEPHEN S WRIGHT	AK	10/10/16	12,350.00
10	Department of Natural Resources	3000	Services	3034	Television	MATANUSKA TELEPHONE ASSOCIATION	AK	10/10/16	215.40

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/10/16	1,214.73
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/10/16	219.39
10	Department of Natural Resources	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	10/10/16	29.99
10	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/10/16	552.45
10	Department of Natural Resources	3000	Services	3046	Advertising	ALASKA MEDIA LLC	AK	10/10/16	664.75
10	Department of Natural Resources	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/10/16	461.22
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/10/16	2,135.41
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/10/16	31.87
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/10/16	1,160.58
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	10/10/16	264.83
10	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	10/10/16	1,348.56
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	10/10/16	4,350.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/10/16	1,035.85
10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	THOMSON REUTERS LLC	NY	10/10/16	4,882.50
10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA INDUSTRIAL HARDWARE INC	AK	10/10/16	52.90
10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	10/10/16	6,203.11
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	BUILD ALASKA GENERAL CONTRACTING LLC	AK	10/10/16	155,982.80
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	10/10/16	1,500.00
11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/10/16	2.66
11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	CITY & BOROUGH OF JUNEAU	AK	10/10/16	0.93
11	Department of Fish and Game	3000	Services	3014	Interest Expense	WASTE CONNECTIONS OF ALASKA INC	AK	10/10/16	5.18
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	SCHNEIDER ELECTRIC IT USA INC	RI	10/10/16	5,575.00
11	Department of Fish and Game	3000	Services	3035	Long Distance	PETER PAN SEAFOODS INC	WA	10/10/16	23.40
11	Department of Fish and Game	3000	Services	3035	Long Distance	TELALASKA INC	AK	10/10/16	869.23
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/10/16	386.55
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/10/16	119.72
11	Department of Fish and Game	3000	Services	3037	Data/Network	TELALASKA INC	AK	10/10/16	414.34
11	Department of Fish and Game	3000	Services	3043	Freight	AERO INC	IL	10/10/16	30.00
11	Department of Fish and Game	3000	Services	3043	Freight	PETER PAN SEAFOODS INC	WA	10/10/16	483.33
11	Department of Fish and Game	3000	Services	3045	Postage	PETER PAN SEAFOODS INC	WA	10/10/16	15.80
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10/10/16	1,035.07
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/10/16	14.76
11	Department of Fish and Game	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/10/16	1,064.19
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	10/10/16	156.77
11	Department of Fish and Game	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10/10/16	619.65
11	Department of Fish and Game	3000	Services	3050	Disposal	CITY & BOROUGH OF JUNEAU	AK	10/10/16	4.00
11	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/10/16	1,132.76
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAT MANAGEMENT SERVICES	AK	10/10/16	1,685.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	10/10/16	5,389.25
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SALTWATER INC	AK	10/10/16	21,142.00
11	Department of Fish and Game	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	10/10/16	1,398.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	FEDERAL EXPRESS CORPORATION	IL	10/10/16	1,203.30
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALASKA WEST AIR INC	AK	10/10/16	5,962.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	GOLDEN EAGLE OUTFITTERS INC	AK	10/10/16	8,560.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	10/10/16	3,730.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MARITIME HELICOPTERS	AK	10/10/16	9,605.03
11	Department of Fish and Game	3000	Services	3073	Transport Services	VERTIGO LLC	AK	10/10/16	2,802.80
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	10/10/16	4,024.65
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/10/16	3,987.36
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	PETER PAN SEAFOODS INC	WA	10/10/16	298.90
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	SAFEWAY INC	CA	10/10/16	2,342.03
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	PETER PAN SEAFOODS INC	WA	10/10/16	16.20
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	10/10/16	351.10
11	Department of Fish and Game	4000	Commodities	4014	Drugs	BUTLER ANIMAL HEALTH HOLDING CO	TX	10/10/16	1,617.00
11	Department of Fish and Game	4000	Commodities	4014	Drugs	ZOOPHARM	CO	10/10/16	1,200.00
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETER PAN SEAFOODS INC	WA	10/10/16	99.79
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	AERO INC	IL	10/10/16	2,186.46
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA HYDRAULICS INC	AK	10/10/16	4,043.12
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PETER PAN SEAFOODS INC	WA	10/10/16	527.72
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/10/16	15.74
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	10/10/16	50.31
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	PETER PAN SEAFOODS INC	WA	10/10/16	33.00
12	Department of Public Safety	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	10/10/16	13.19
12	Department of Public Safety	3000	Services	3041	Medical	YUKON KUSKOKWIM HEALTH CORPORATION	AK	10/10/16	6,030.00
12	Department of Public Safety	3000	Services	3043	Freight	CPD ALASKA LLC	AK	10/10/16	100.00

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12	Department of Public Safety	3000	Services	3045	Postage	PITNEY BOWES	PA	10/10/16	1,020.99
12	Department of Public Safety	3000	Services	3048	Electricity	ANIAK LIGHT & POWER COMPANY INC	AK	10/10/16	1,454.38
12	Department of Public Safety	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	10/10/16	1,262.15
12	Department of Public Safety	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	10/10/16	186.00
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/10/16	1,318.16
12	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/10/16	1,464.84
12	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/10/16	1,399.84
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	10/10/16	1,438.47
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIDNIGHT SUN CLEANING SERVICES LLC	AK	10/10/16	2,400.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/10/16	23.06
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	COASTWISE CORPORATION	AK	10/10/16	2,438.75
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/10/16	537.72
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	GUTH LABORATORIES INC	PA	10/10/16	1,495.74
12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	W W GRAINGER INC	MO	10/10/16	309.15
12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	10/10/16	960.00
12	Department of Public Safety	4000	Commodities	4038	Small Tools/Minor Equipment	CPD ALASKA LLC	AK	10/10/16	334.12
12	Department of Public Safety	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	10/10/16	1,416.92
12	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	10/10/16	21,757.77
12	Department of Public Safety	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	10/10/16	6,297.68
12	Department of Public Safety	4000	Commodities	4039	Aviation	INTERNATIONAL AVIATION SERVICE INC	AK	10/10/16	3,761.32
12	Department of Public Safety	4000	Commodities	4039	Aviation	TRAJEN FLIGHT SUPPORT LP	AK	10/10/16	1,893.81
18	Department of Environmental Conservation	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	10/10/16	139.10
18	Department of Environmental Conservation	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/10/16	172.13
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	10/10/16	5,600.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	10/10/16	750.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	GERALD W WOLF	AK	10/10/16	1,855.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	HASSLER & ASSOCIATES INC	WA	10/10/16	1,726.44
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	DXP ENTERPRISES INC	TX	10/10/16	6,028.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HASSLER & ASSOCIATES INC	WA	10/10/16	3,700.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	10/10/16	905.10
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STEVEN D MUNN	ID	10/10/16	1,169.67
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CH2M HILL ENGINEERS INC	TX	10/10/16	13,892.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	MICHAEL FOSTER & ASSOCIATES INC	AK	10/10/16	11,750.40
18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	STEVEN D MUNN	ID	10/10/16	415.12
20	Department of Corrections	3000	Services	3033	Software Maintenance	ATS ALASKA	AK	10/10/16	5,982.00
20	Department of Corrections	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/10/16	125.31
20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/10/16	45,278.10
20	Department of Corrections	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	10/10/16	13,518.81
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/10/16	23,113.97
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/10/16	49.00
20	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	ALCAN ELECTRICAL & ENGINEERING INC	AK	10/10/16	7,923.83
20	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	BAUER CONSTRUCTION INC	AK	10/10/16	6,078.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	10/10/16	13,541.11
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/10/16	1,488.69
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/10/16	2,356.93
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	10/10/16	3,183.81
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	10/10/16	10,511.54
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	10/10/16	750.72
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	10/10/16	514.16
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/10/16	107.88
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	10/10/16	7,363.97
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	10/10/16	2,101.29
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/10/16	23.76
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	10/10/16	571.80
20	Department of Corrections	4000	Commodities	4024	Building Materials	ALASKA INDUSTRIAL HARDWARE INC	AK	10/10/16	16.39
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/10/16	125.80
20	Department of Corrections	4000	Commodities	4031	Plumbing	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	10/10/16	447.06
20	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	10/10/16	984.88
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/10/16	294.51
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	10/10/16	999.35
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	10/10/16	285.59
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/10/16	83.48
20	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/10/16	541.05
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	10/10/16	5,313.19
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	MEAGAN M SHARP	AK	10/10/16	32.40

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN J WOSTER	AK	10/10/16	531.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CAROL CROTEAU & BRIAN CROTEAU	AK	10/10/16	1,400.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHARLES W BOHART	AK	10/10/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EDWARD C GREENE	AK	10/10/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FRANK BRASSART	AK	10/10/16	390.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB A TEMPLE	AK	10/10/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE A ARBUCKLE	AK	10/10/16	531.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSEPH A FORREST	AK	10/10/16	360.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYLE A HEINCHON	AK	10/10/16	450.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYUNGYUN CHI	AK	10/10/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MADELIENE P ALEXANDER	AK	10/10/16	810.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MEAGAN M SHARP	AK	10/10/16	648.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NEIL P MAGNUSON	AK	10/10/16	810.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ORLANDO TORRES	AK	10/10/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAQUEL R REAM	AK	10/10/16	756.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD A A STOUT	AK	10/10/16	507.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT B FARNESKI	AK	10/10/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SARAH J SCHLICHTING	AK	10/10/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVEN CARL OSWALD	AK	10/10/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VERONICA R SWAIM	AK	10/10/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN J WOSTER	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHARLES W BOHART	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EDWARD C GREENE	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FRANK BRASSART	AK	10/10/16	765.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB A TEMPLE	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE A ARBUCKLE	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSEPH A FORREST	AK	10/10/16	705.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYLE A HEINCHON	AK	10/10/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYUNGYUN CHI	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MADELIENE P ALEXANDER	AK	10/10/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MEAGAN M SHARP	AK	10/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NEIL P MAGNUSON	AK	10/10/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ORLANDO TORRES	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAQUEL R REAM	AK	10/10/16	840.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD A A STOUT	AK	10/10/16	522.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT B FARNESKI	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SARAH J SCHLICHTING	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVEN CARL OSWALD	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VERONICA R SWAIM	AK	10/10/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	CORETTI L SIULUA	AK	10/10/16	21.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	CORETTI L SIULUA	AK	10/10/16	904.44
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	CORETTI L SIULUA	AK	10/10/16	324.50
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	KERRY HARPER	FL	10/10/16	10,440.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	10/10/16	6.94
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	10/10/16	109.64
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/10/16	297.26
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	TELALASKA INC	AK	10/10/16	39.89
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/10/16	1,026.32
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/10/16	1,078.15
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/10/16	642.43
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/10/16	933.97
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/10/16	459.47
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	FIBRE ALASKA LLC	AK	10/10/16	1,666.00
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	10/10/16	1,108.63
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/10/16	31.78
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	TELALASKA INC	AK	10/10/16	81.15
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	AIRPORT EQUIPMENT RENTALS INC	AK	10/10/16	667.41
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	10/10/16	2,868.75
25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	ALASKA AIR CARRIERS ASSOCIATION	AK	10/10/16	1,000.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/10/16	1,969.03
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	10/10/16	2,502.13
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/10/16	79,607.93
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/10/16	41.56
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	10/10/16	7,320.04
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	10/10/16	92.95

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25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	10/10/16	505.19
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10/10/16	794.71
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	10/10/16	1,396.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	10/10/16	616.12
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	10/10/16	1,976.50
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/10/16	141.59
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/10/16	554.16
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	TOM FERRAZZI	AK	10/10/16	1,437.80
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	10/10/16	17,828.87
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	LEI ENGINEERING & SURVEYING	OR	10/10/16	110,645.27
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	NORTHERN ECONOMICS INC	AK	10/10/16	13,553.75
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURNHAM CONSTRUCTION INC	AK	10/10/16	60.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	10/10/16	6,686.85
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GMG GENERAL INC	AK	10/10/16	8,096.87
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	10/10/16	2,907.89
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HOMER ELECTRIC ASSOC	AK	10/10/16	1,560.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ABC RENTALS LLC	AK	10/10/16	2,800.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	10/10/16	9,100.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	10/10/16	10,621.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BOND INC	AK	10/10/16	2,200.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	10/10/16	18,675.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	10/10/16	1,344.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	10/10/16	31,549.84
25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/10/16	18,329.83
25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/10/16	41,417.33
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/10/16	1,473.84
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	10/10/16	1,676.13
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/10/16	98.52
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	BOYER LOGISTICS INC	WA	10/10/16	3,976.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	10/10/16	79,713.66
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	10/10/16	12,103.99
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	10/10/16	14,582.69
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ARCTIC ENERGY INC	AK	10/10/16	3,875.00
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	FERGUSON ENTERPRISES INC	TX	10/10/16	4,114.37
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	10/10/16	1,118.98
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	ALASKA INDUSTRIAL HARDWARE INC	AK	10/10/16	31.16
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	10/10/16	612.88
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/10/16	1,087.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/10/16	3,482.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBCAT OF JUNEAU LLC	AK	10/10/16	1,095.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	10/10/16	396.26
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	10/10/16	1,099.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	10/10/16	129.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SOUTHEAST ROAD BUILDERS INC	AK	10/10/16	5,855.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/10/16	377.44
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/10/16	769.46
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	10/10/16	148,701.00
25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	DIBBLE CREEK ROCK LTD	AK	10/10/16	145,857.28
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	10/10/16	14,688.98
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BRENNTAG PACIFIC INC	CA	10/10/16	18,018.00
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	DIBBLE CREEK ROCK LTD	AK	10/10/16	90,600.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/10/16	269.48
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/10/16	570.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	STINEBAUGH & COMPANY	AK	10/10/16	6,256.00
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/10/16	2,307.44
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/10/16	6,426.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Dennis and Kathy Degnan	AK	10/10/16	5,945.76
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Trax Outdoor Center LLC	AK	10/10/16	17,450.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CENTRAL ENVIRONMENTAL INC	AK	10/10/16	154,386.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	TX	10/10/16	4,199.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	10/10/16	659,603.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNFORTH CONSULTANTS INC	OR	10/10/16	10,722.89
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DESIGN ALASKA INC	AK	10/10/16	2,264.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	10/10/16	2,176.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	10/10/16	59,629.69

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	10/10/16	3,048.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	10/10/16	8,411.71
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MUNICIPALITY OF ANCHORAGE	AK	10/10/16	282,919.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	NVISION ARCHITECTURES INC	AK	10/10/16	15,093.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/10/16	2,212.36
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/10/16	3,266.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	10/10/16	9,882.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/10/16	5,011.33
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	10/10/16	12,050.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	10/10/16	9,229.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	American Marine Corporation	AK	10/10/16	219,895.41
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ANNETTES TRUCKING INC	AK	10/10/16	51,427.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	10/10/16	3,744.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	10/10/16	660,328.23
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/10/16	1,371,324.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	10/10/16	10,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DOOR SYSTEMS OF ALASKA INC	AK	10/10/16	81,817.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	10/10/16	1,640,541.69
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	OSBORNE CONSTRUCTION COMPANY	WA	10/10/16	401,929.51
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RPR INC	AK	10/10/16	25,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	10/10/16	850,971.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNI-GROUP ENGINEERS INC	AK	10/10/16	1,882.89
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	10/10/16	41,718.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	YUKON RIVER TOWING LLC	AK	10/10/16	119,044.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	ALASKA TRAFFIC COMPANY	WA	10/10/16	34,907.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	M-B COMPANIES INC	WI	10/10/16	662,341.74
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA TRAFFIC COMPANY	WA	10/10/16	32,608.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	10/10/16	283,171.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CAL WORTHINGTON FORD	AK	10/10/16	54,684.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CRAIG TAYLOR EQUIPMENT	AK	10/10/16	88,382.35
30	Legislature	3000	Services	3004	Accounting/Auditing	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	10/10/16	11,000.00
30	Legislature	3000	Services	3005	Management/Consulting	JERMAIN DUNNAGAN & OWENS PC	AK	10/10/16	2,050.00
30	Legislature	3000	Services	3046	Advertising	KLONDIKE ADVERTISING INC	AK	10/10/16	1,580.00
30	Legislature	3000	Services	3066	Print/Copy/Graphics	ANCHORAGE PRINTING INCORPORATED	AK	10/10/16	1,290.00
30	Legislature	3000	Services	3066	Print/Copy/Graphics	EXPRESS BUSINESS SERVICES LLC	AK	10/10/16	1,630.22
30	Legislature	4000	Commodities	4000	Books and Educational Supplies	CCH INCORPORATED	IL	10/10/16	598.73
30	Legislature	4000	Commodities	4003	Information Technology Equipment	HEWLETT PACKARD COMPANY	IL	10/10/16	7,176.20
41	Judiciary	3000	Services	3026	Transcription/Record	AUDREY KROVCHUK	AK	10/10/16	1,053.00
41	Judiciary	3000	Services	3026	Transcription/Record	NANETTE C MAHER	NV	10/10/16	1,193.50
41	Judiciary	3000	Services	3026	Transcription/Record	TAMI ONDIK	CO	10/10/16	1,512.00
41	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	10/10/16	1,978.00
41	Judiciary	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	10/10/16	1,192.50
41	Judiciary	3000	Services	3037	Data/Network	NATIONAL CONSUMER LAW CENTER INC	MA	10/10/16	500.00
41	Judiciary	3000	Services	3037	Data/Network	WEST PUBLISHING CORPORATION	IL	10/10/16	53,794.00
41	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	10/10/16	2,840.52
41	Judiciary	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	10/10/16	2,853.08
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENAINA PROCLEAN SOLUTIONS	AK	10/10/16	3,214.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	10/10/16	5,908.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MQC ENTERPRISES INC	AK	10/10/16	1,900.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	DIANA PAYNE	AK	10/10/16	2,212.50
41	Judiciary	3000	Services	3063	Program Management/Consulting	THE GEO GROUP INC	FL	10/10/16	2,163.16
41	Judiciary	3000	Services	3063	Program Management/Consulting	VALERIE JO DUDLEY	AK	10/10/16	1,000.00
41	Judiciary	3000	Services	3064	Interpreter	ALASKA INSTITUTE FOR JUSTICE	AK	10/10/16	1,482.50
41	Judiciary	3000	Services	3064	Interpreter	CAPTIONS UNLIMITED OF NEVADA INC	NV	10/10/16	18,554.50
41	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	10/10/16	1,011.50
41	Judiciary	4000	Commodities	4005	Subscriptions	CCH INCORPORATED	IL	10/10/16	3,837.76
41	Judiciary	4000	Commodities	4005	Subscriptions	GAUNT INC	FL	10/10/16	2,736.58
41	Judiciary	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	10/10/16	32,949.74
41	Judiciary	4000	Commodities	4005	Subscriptions	NATIONAL CONSUMER LAW CENTER INC	MA	10/10/16	4,440.00
41	Judiciary	4000	Commodities	4005	Subscriptions	PRACTISING LAW INSTITUTE	NY	10/10/16	1,090.00
41	Judiciary	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	10/10/16	97,249.00
41	Judiciary	5000	Capital Outlay	5025	Information Technology	COURTVIEW JUSTICE SOLUTIONS	TX	10/10/16	32,005.94
2	Department of Administration	3000	Services	3000	Training/Conferences	HAAS & SPIGELMYER INC	AK	10/07/16	1,050.00
2	Department of Administration	3000	Services	3025	Hearing/Mediation	49th Summit Solutions LLC	AK	10/07/16	6,645.00
2	Department of Administration	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/07/16	73,939.89

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2	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/07/16	43,000.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA TELEPHONE ASSOCIATION	AK	10/07/16	4,669.66
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USDA FOREST SERVICE	CA	10/07/16	2,333.65
2	Department of Administration	3000	Services	3063	Program Management/Consulting	GCI COMMUNICATION CORP	AK	10/07/16	136,032.72
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/07/16	499.57
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/07/16	188.29
2	Department of Administration	5000	Capital Outlay	5027	Shop/Plant/Industrial	Digital Prototype Systems Inc	CA	10/07/16	22,454.30
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TALKEETNA COMMUNITY RADIO INC	AK	10/07/16	21,653.70
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/07/16	890,765.31
3	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/07/16	147.58
3	Department of Law	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/07/16	759.68
4	Department of Revenue	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	10/07/16	2,109.96
4	Department of Revenue	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/07/16	2,309.77
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/07/16	65.89
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/07/16	4,237.14
4	Department of Revenue	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	10/07/16	1,026.75
4	Department of Revenue	4000	Commodities	4005	Subscriptions	THOMSON REUTERS LLC	NY	10/07/16	1,200.00
4	Department of Revenue	5000	Capital Outlay	33	Transfers Out Capital Outlay	ALASKA HOUSING FINANCE INC	AK	10/07/16	90,283.97
5	Department of Education and Early Development	3000	Services	3002	Memberships	ARTS NORTHWEST	WA	10/07/16	2,100.00
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/07/16	39,885.05
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	LAMPRECHT ENTERPRISES INC	AK	10/07/16	5,030.74
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ABUSED WOMENS AID IN CRISIS INC	AK	10/07/16	5,761.01
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA HUMANITIES FORUM	AK	10/07/16	1,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA MISSIONS AND RETREATS INC	AK	10/07/16	11,960.18
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE CLASSICAL BALLET ACADEMY INC	AK	10/07/16	4,400.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE CONCERT ASSOC	AK	10/07/16	19,750.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE MUSEUM ASSOCIATION	AK	10/07/16	31,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	10/07/16	117,067.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOCIATION FOR EDUCATION OF YOUNG	AK	10/07/16	20,768.62
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	10/07/16	6,335.47
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CAMP FIRE USA ALASKA COUNCIL	AK	10/07/16	2,685.07
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCC INCORPORATED	AK	10/07/16	14,240.02
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCS EARLY LEARNING	AK	10/07/16	2,525.66
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET NATIVE HEAD START	AK	10/07/16	1,925.81
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF NON APPROPRIATED FUNDS	AK	10/07/16	10,468.09
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	10/07/16	1,418.12
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JP JONES COMMUNITY DEV CENTER	AK	10/07/16	3,906.53
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	10/07/16	2,008.06
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	10/07/16	3,499.24
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	10/07/16	305,619.04
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	10/07/16	11,460.52
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LITTLE U CHILDCARE CENTER LLC	AK	10/07/16	3,353.38
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	10/07/16	20,234.84
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MOUSE TRAP PLAYSCHOOL INC	AK	10/07/16	12,185.41
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PLAY N LEARN CENTER INC	AK	10/07/16	26,172.21
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RISING STAR CHILD CARE & LEARNING	AK	10/07/16	8,914.55
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SUMMER MUSIC FESTIVAL INC	AK	10/07/16	9,441.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	10/07/16	4,010.91
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	10/07/16	4,240.34
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TERESA L GLOVER	AK	10/07/16	6,529.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL MOUNTAINS CENTER	AK	10/07/16	3,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	10/07/16	2,489.35
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	SOLUTRAN INC	MN	10/07/16	4,267.61
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/07/16	1,451.47
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/07/16	340.06
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/07/16	1,050.00
6	Department of Health and Social Services	3000	Services	3037	Data/Network	TELALASKA INC	AK	10/07/16	806.27
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	SARA L GERACI	AK	10/07/16	2,590.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	10/07/16	1,688.53
6	Department of Health and Social Services	3000	Services	3041	Medical	QUEST DIAGNOSTICS	CA	10/07/16	6,149.67
6	Department of Health and Social Services	3000	Services	3041	Medical	QUEST DIAGNOSTICS	PA	10/07/16	1,215.44
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/07/16	150.45
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	10/07/16	4,024.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/07/16	556.20
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Alaska Health Care Billing Service	AK	10/07/16	3,020.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	10/07/16	6,346.44
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CENTER FOR COMMUNITY	AK	10/07/16	9,039.88
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	10/07/16	15,795.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WARREN MARK WALKER	WA	10/07/16	25,134.40
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/07/16	333.50
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/07/16	1,285.36
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/07/16	63,970.81
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DAYBREAK INC	AK	10/07/16	21,843.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	10/07/16	24,571.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	10/07/16	19,145.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	10/07/16	10,688.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	10/07/16	58,098.00
7	Department of Labor and Workforce Development	2000	Travel	2001	In-State Employee Surface Transportation	HEIDI DRYGAS	AK	10/07/16	249.10
7	Department of Labor and Workforce Development	2000	Travel	2002	In-State Employee Lodging	HEIDI DRYGAS	AK	10/07/16	270.00
7	Department of Labor and Workforce Development	2000	Travel	2003	In-State Employee Meals and Incidentals	HEIDI DRYGAS	AK	10/07/16	570.00
7	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	10/07/16	82.25
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/07/16	390.21
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/07/16	1,294.64
7	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ASHFORD TRS NICKEL LLC	TX	10/07/16	5,685.64
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	N C MACHINERY CO	WA	10/07/16	500.00
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/07/16	1,823.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/07/16	794.35
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/07/16	100.44
7	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/07/16	1,009.19
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	10/07/16	80,942.48
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ACCESS ALASKA INC	AK	10/07/16	4,826.24
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	ACCELERATED FLIGHT TRAINING LLC	CA	10/07/16	8,000.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	DEBRA L KINERK	AK	10/07/16	640.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	10/07/16	3,525.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	DEBRA L KINERK	AK	10/07/16	585.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	NAOMI L CHRISTNER	AK	10/07/16	600.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	RAYNA K POOLE	AK	10/07/16	600.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	ROBERT A CASTRO	AK	10/07/16	600.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	WILLIAM MASON FREYLING	AK	10/07/16	1,873.02
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	XYLINA R KINSEY	AK	10/07/16	600.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	DEBRA L KINERK	AK	10/07/16	150.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/07/16	1,410.50
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	CENTER FOR EMPLOYMENT EDUCATION	AK	10/07/16	2,850.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	10/07/16	9,175.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7235	Transportation Benefits (Taxable)	DEBRA L KINERK	AK	10/07/16	1,212.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7235	Transportation Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	10/07/16	660.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	DEBRA L KINERK	AK	10/07/16	354.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	NAOMI L CHRISTNER	AK	10/07/16	420.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	RAYNA K POOLE	AK	10/07/16	420.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	ROBERT A CASTRO	AK	10/07/16	420.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	XYLINA R KINSEY	AK	10/07/16	420.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7240	Other Services Benefits (Non-Taxable)	DEBRA L KINERK	AK	10/07/16	1,100.50
8	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	TURNAGAIN PRESS	AK	10/07/16	5,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	10/07/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	10/07/16	30,738.94
8	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	10/07/16	5,478.33
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/07/16	233.18
8	Department of Commerce, Community and Economic Development	4000	Commodities	4030	Electrical	ALCAN ELECTRICAL & ENGINEERING INC	AK	10/07/16	2,737.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF STEBBINS	AK	10/07/16	80,024.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	10/07/16	34,480.70
9	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	US ARMY CORPS OF ENGINEERS	AK	10/07/16	2,100.00
9	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/07/16	1,281.52
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/07/16	120.36
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/07/16	6,653.10
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/07/16	1,115.02
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	10/07/16	1,575.13
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	10/07/16	59.95
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/07/16	15,739.94
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	10/07/16	1,931.59
9	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/07/16	2,811.48

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9	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	ALASKA BROADCASTERS ASSOCIATION	AK	10/07/16	7,000.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	10/07/16	10,748.16
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	LORETT NABONG	AK	10/07/16	1,072.50
10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	JUDITH C REESE	AK	10/07/16	243.00
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	PAUL PELLEGRINI	AK	10/07/16	1,070.33
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	PAUL PELLEGRINI	AK	10/07/16	206.08
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	JUDITH C REESE	AK	10/07/16	1,056.00
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	PAUL PELLEGRINI	AK	10/07/16	127.00
11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	NORTHWIND AVIATION LLC	AK	10/07/16	1,000.00
11	Department of Fish and Game	2000	Travel	2028	Move Household Goods	SUPERMAN MOVING AND DELIVERY LLC	AK	10/07/16	7,250.00
11	Department of Fish and Game	3000	Services	3043	Freight	JEFFERY J CARLIN	AK	10/07/16	675.00
11	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	10/07/16	5,516.42
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DON WILLIAMS	AK	10/07/16	2,500.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALASKA WEST AIR INC	AK	10/07/16	3,760.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	BERING AIR INC	AK	10/07/16	3,315.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	FAIRWEATHER LEASING LLC	AK	10/07/16	2,112.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JEFFERY J CARLIN	AK	10/07/16	2,295.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	LARRY LARRIVEE	AK	10/07/16	1,430.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MIKE COLLINS	AK	10/07/16	3,850.00
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/07/16	3,632.16
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/07/16	4,143.89
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/07/16	91.93
11	Department of Fish and Game	4000	Commodities	4039	Aviation	TEMSCO HELICOPTERS INC	AK	10/07/16	2,816.09
12	Department of Public Safety	3000	Services	3000	Training/Conferences	DAIGLE LAW GROUP LLC	CT	10/07/16	24,000.00
12	Department of Public Safety	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	10/07/16	150.03
12	Department of Public Safety	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	10/07/16	1,368.96
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	10/07/16	37,500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	10/07/16	900.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CITY OF SELDOVIA	AK	10/07/16	4,430.29
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA DREAMS INC	AK	10/07/16	11,165.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA LOGISTICS	WA	10/07/16	4,055.69
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CHEFARNRMUT INC	AK	10/07/16	351.41
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	10/07/16	2,523.05
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAR-A-VAN TRANSFER INC	AK	10/07/16	23,750.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RONS RENT-IT CENTER	AK	10/07/16	40.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RYAN AIR INC	AK	10/07/16	2,604.74
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	10/07/16	302.55
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	AIRPORT EQUIPMENT RENTALS INC	AK	10/07/16	471.40
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA DREAMS INC	AK	10/07/16	23,487.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	10/07/16	554.48
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CHEFARNRMUT INC	AK	10/07/16	4,330.14
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HOFFMAN-LANGLIE INC	AK	10/07/16	2,943.48
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	N C MACHINERY CO	WA	10/07/16	2,009.21
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	RONS RENT-IT CENTER	AK	10/07/16	1,289.31
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CH2M HILL ENGINEERS INC	TX	10/07/16	35,556.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	10/07/16	23,762.10
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	TYLER LEE WILLIS	AK	10/07/16	16,470.90
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	UNITED UTILITIES INC	AK	10/07/16	162.70
20	Department of Corrections	3000	Services	3032	Software Licensing	ACES INC		10/07/16	3,000.00
20	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	10/07/16	288.00
20	Department of Corrections	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/07/16	7,052.04
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/07/16	2,622.13
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/07/16	3,034.20
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/07/16	11,301.65
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	10/07/16	5,812.44
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	10/07/16	1,581.24
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	10/07/16	2,180.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	10/07/16	5,343.67
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	10/07/16	4,048.92
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/07/16	43.96
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/07/16	581.38
20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	10/07/16	108.28
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/07/16	15.58
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALYESKA ELECTRONICS LLC	AK	10/07/16	1,821.10
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	HERITAGE FOOD SERVICE GROUP INC	IL	10/07/16	2,488.57

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20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/07/16	747.90
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	INHO CHUNG	AK	10/07/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LARISSA M FIGLEY	AK	10/07/16	540.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL G FREYTAG	AK	10/07/16	540.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NEIL STRANDBERG	AK	10/07/16	330.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	INHO CHUNG	AK	10/07/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LARISSA M FIGLEY	AK	10/07/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL G FREYTAG	AK	10/07/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NEIL STRANDBERG	AK	10/07/16	676.00
25	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	GREATER FAIRBANKS CHAMBER OF COMMERCE	AK	10/07/16	1,500.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	PANTHER INTERNATIONAL LLC	FL	10/07/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/07/16	121.02
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	10/07/16	278.62
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	10/07/16	442.89
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	10/07/16	85.00
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MIOVISION TECHNOLOGIES INC	ON	10/07/16	3,271.92
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	10/07/16	200.00
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/07/16	3,040.31
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/07/16	58.44
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA CENTRAL EXPRESS	AK	10/07/16	1,515.59
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	KAR-A-VAN TRANSFER INC	AK	10/07/16	450.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	N C MACHINERY CO	WA	10/07/16	12,000.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RUBY MARINE INC	AK	10/07/16	2,050.84
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	10/07/16	1,001.72
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	10/07/16	127,173.45
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/07/16	2,246.79
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	LAKE MINCHUMINA POWER CO	AK	10/07/16	1,540.00
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	JAMES HIGGINS	AK	10/07/16	1,415.70
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/07/16	3,390.94
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	10/07/16	150,636.98
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HART CROWSER INC	WA	10/07/16	1,750.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	10/07/16	1,920.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	10/07/16	232,473.78
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	JASCO APPLIED SCIENCES ALASKA INC	BC	10/07/16	14,650.57
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	LEI ENGINEERING & SURVEYING	OR	10/07/16	142,447.27
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA WEATHER OPERATIONS SERVICES INC	AK	10/07/16	8,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONNA WRIGHT	AK	10/07/16	2,435.55
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SNOW WHITE INC	AK	10/07/16	86.21
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/07/16	682.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	10/07/16	1,770.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	10/07/16	4,755.06
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	10/07/16	46,723.92
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	TROXLER ELECTRONIC LABORATORIES INC	NC	10/07/16	1,350.00
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	10/07/16	2.77
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	10/07/16	534.48
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	10/07/16	6,812.20
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	10/07/16	15,902.75
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTERIOR ALASKA BUS LINE	AK	10/07/16	25,962.10
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	WALSH & SHEPPARD INC	AK	10/07/16	6,095.49
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	10/07/16	12,540.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	COMPUCOM SYSTEMS INC	TX	10/07/16	1,357.39
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/07/16	2,855.10
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	RJH INC	AK	10/07/16	12,178.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA TACTICAL & SECURITY INC	AK	10/07/16	18,860.00
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	10/07/16	2,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	10/07/16	19,193.95
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENUINE PARTS CO	CA	10/07/16	70.20
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/07/16	152.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	10/07/16	2,070.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	D & M MACHINE DIVISION INC	WA	10/07/16	2,322.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	10/07/16	939.34
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GREER TANK & WELDING INC	AK	10/07/16	12,947.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LUTAK LUMBER AND SUPPLY INC	AK	10/07/16	1,149.37
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	10/07/16	3,883.42
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION AND FLOW CONTROL PRODUCTS INC	IL	10/07/16	4,800.00

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	10/07/16	2,677.69
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	10/07/16	2,434.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	10/07/16	1,357.75
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/07/16	559.51
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	10/07/16	68.74
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	10/07/16	95,531.67
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/07/16	740.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	10/07/16	17,692.85
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	10/07/16	97,780.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/07/16	65,489.07
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/07/16	2,223.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	10/07/16	630,615.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLACIER STATE CONTRACTORS INC	AK	10/07/16	144,328.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	10/07/16	911,929.07
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	10/07/16	46,966.71
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	10/07/16	2,811,368.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	N C MACHINERY CO	WA	10/07/16	6,724.00
30	Legislature	2000	Travel	2000	In-State Employee Airfare	LOUISE B STUTES	AK	10/07/16	320.58
30	Legislature	2000	Travel	2002	In-State Employee Lodging	LOUISE B STUTES	AK	10/07/16	198.00
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	LOUISE B STUTES	AK	10/07/16	19.00
30	Legislature	2000	Travel	2023	Legislator Transportation	LOUISE B STUTES	AK	10/07/16	1,065.35
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LOUISE B STUTES	AK	10/07/16	776.33
30	Legislature	3000	Services	3002	Memberships	LOUISE B STUTES	AK	10/07/16	175.00
30	Legislature	3000	Services	3004	Accounting/Auditing	Danna Moser	AK	10/07/16	3,900.00
41	Judiciary	2000	Travel	2002	In-State Employee Lodging	GALE MARIE HAGEMEYER	HI	10/07/16	930.00
41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	GALE MARIE HAGEMEYER	HI	10/07/16	1,830.00
41	Judiciary	3000	Services	3004	Accounting/Auditing	WELLS FARGO MERCHANT SERVICES	CO	10/07/16	9,861.62
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/07/16	160.96
41	Judiciary	3000	Services	3036	Local/Equipment Charges	NUSHAGAK ELECTRIC & TELEPHONE	AK	10/07/16	1,013.12
41	Judiciary	3000	Services	3051	Natural Gas/Propane	BRISTOL ALLIANCE FUELS LLC	AK	10/07/16	1,608.43
41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	10/07/16	4,478.10
2	Department of Administration	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	10/06/16	4,100.00
2	Department of Administration	3000	Services	3004	Accounting/Auditing	KPMG LLP	TX	10/06/16	175,000.00
2	Department of Administration	3000	Services	3035	Long Distance	UNITED UTILITIES INC	AK	10/06/16	316.66
2	Department of Administration	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	10/06/16	200,000.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	10/06/16	11,278.97
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/06/16	4,263,810.13
3	Department of Law	3000	Services	3022	Attorney	CRAIG W RICHARDS	AK	10/06/16	35,126.07
3	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/06/16	206.90
4	Department of Revenue	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/06/16	289,182.78
5	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	10/06/16	4,480.00
5	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	FAIRBANKS NATIVE ASSOCIATION	AK	10/06/16	1,648.75
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	JUNEAU ELECTRONICS INC	AK	10/06/16	2,980.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/06/16	1,581.85
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/06/16	727.33
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/06/16	1,288.44
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/06/16	2,311.69
6	Department of Health and Social Services	3000	Services	3043	Freight	RAVN AIR GROUP	AK	10/06/16	1,183.50
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/06/16	503.21
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	10/06/16	745.91
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	10/06/16	483.80
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/06/16	2,141.91
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JUNEAU BUSINESS INTERIORS INC	AK	10/06/16	1,125.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	STATE OF UTAH	UT	10/06/16	1,080.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JUNEAU BUSINESS INTERIORS INC	AK	10/06/16	10,578.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/06/16	164.21
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/06/16	34,046.49
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	10/06/16	24,587.40
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/06/16	67.37
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF WHITE MOUNTAIN	AK	10/06/16	8,707.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	FOOD BANK OF ALASKA INC	AK	10/06/16	75,578.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCC INCORPORATED	AK	10/06/16	2,897.10
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCDC INCORPORATED	AK	10/06/16	3,605.40
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	10/06/16	1,749.13
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROBERTSON ENTERPRISES INC	AK	10/06/16	3,032.40

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7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/06/16	602.82
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	10/06/16	2,483.01
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AMUNDSEN EDUCATIONAL CENTER	AK	10/06/16	20,423.33
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CONSTRUCTION EDUCATION FOUNDATION INC	AK	10/06/16	124,885.62
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HEAT AND FROST INSULATORS AND ASBESTOS W	AK	10/06/16	1,206.48
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	10/06/16	89,246.00
8	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	SEKO WORLDWIDE LLC	IL	10/06/16	1,793.40
8	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	SPECIALTY CARGO INC	WA	10/06/16	12,715.65
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	FLAVOR UNLIMITED INC	ME	10/06/16	7,463.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	JOURNALISTIC INC	NC	10/06/16	1,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	10/06/16	4,227.98
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BYTE NETWORKING LLC	AK	10/06/16	24,625.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	10/06/16	1,297.05
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	JUNEAU ELECTRONICS INC	AK	10/06/16	1,315.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/06/16	915.50
8	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	COPPER RIVER SEAFOODS	AK	10/06/16	1,480.55
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF MANOKOTAK	AK	10/06/16	75,671.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF MOUNTAIN VILLAGE	AK	10/06/16	88,280.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NEWHALEN	AK	10/06/16	67,084.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NIGHTMUTE	AK	10/06/16	69,756.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NONDALTON	AK	10/06/16	65,763.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SHISHMAREF	AK	10/06/16	78,433.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TOGIAK	AK	10/06/16	87,860.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA BRAIN INJURY NETWORK INC	AK	10/06/16	6,460.62
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	10/06/16	18,668.59
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ALLAKAKET	AK	10/06/16	254,828.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KAKE	AK	10/06/16	10,544.77
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	THE VILLAGE OF KACHEMAK SELO WATER CO IN	AK	10/06/16	9,285.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CITY OF KAKE	AK	10/06/16	156,988.18
9	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	10/06/16	2,804.71
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/06/16	45.92
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	10/06/16	6,736.00
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	10/06/16	3,216.38
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/06/16	5,220.54
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/06/16	1,457.29
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/06/16	90.93
9	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/06/16	94.96
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF WRANGELL	AK	10/06/16	56,917.30
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR ALASKA BUS LINE	AK	10/06/16	3,368.29
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	DISABLED AMERICAN VETERANS DEPT OF AK	AK	10/06/16	18,741.73
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	10/06/16	11,003.60
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	JANET SCHAEFER	AK	10/06/16	1,110.00
10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	MATTHEW M LINDSAY	AK	10/06/16	120.00
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	BARBARA J BRADLEY	AK	10/06/16	9.22
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	EMILY ROSE HJORTSTORP	AK	10/06/16	2,384.70
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	KENNETH LARIMORE	AK	10/06/16	542.39
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	MATTHEW M LINDSAY	AK	10/06/16	1,973.97
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	PAUL BEBERG	AK	10/06/16	43.00
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	TIMOTHY D WHITESELL	AK	10/06/16	798.30
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	VINCE L SPADY	AK	10/06/16	512.93
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	EMILY ROSE HJORTSTORP	AK	10/06/16	2,972.35
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	KENNETH LARIMORE	AK	10/06/16	727.92
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	MATTHEW M LINDSAY	AK	10/06/16	574.52
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	VINCE L SPADY	AK	10/06/16	1,335.00
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	BARBARA J BRADLEY	AK	10/06/16	1,552.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	EMILY ROSE HJORTSTORP	AK	10/06/16	849.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	JUSTIN HANSEN	AK	10/06/16	1,512.00
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	KENNETH LARIMORE	AK	10/06/16	535.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MATTHEW M LINDSAY	AK	10/06/16	285.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	NIKOS PARSE	AK	10/06/16	1,840.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	PAUL BEBERG	AK	10/06/16	1,708.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	RICHARD M DUNHAM	AK	10/06/16	1,032.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	TIMOTHY D WHITESELL	AK	10/06/16	293.25
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	VINCE L SPADY	AK	10/06/16	790.50
10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	EMILY ROSE HJORTSTORP	AK	10/06/16	60.00

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10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	10/06/16	1,852.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GARY A BROOKS	AK	10/06/16	9,085.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	GARY A BROOKS	AK	10/06/16	1,717.50
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/06/16	231.60
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	10/06/16	1,135.40
10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	CPD ALASKA LLC	AK	10/06/16	14.35
10	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	CIT COMMUNICATIONS FINANCE	IL	10/06/16	1,001.12
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR ALASKAN COASTAL STUDIES	AK	10/06/16	2,547.12
11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	HENRY HILL	AK	10/06/16	700.00
11	Department of Fish and Game	2000	Travel	2007	In-State Non-Employee Lodging	HENRY HILL	AK	10/06/16	700.00
11	Department of Fish and Game	3000	Services	3014	Interest Expense	KODIAK ELECTRIC ASSOC	AK	10/06/16	25.00
11	Department of Fish and Game	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/06/16	17,200.00
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	10/06/16	1,335.80
11	Department of Fish and Game	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	10/06/16	4,963.37
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/06/16	192.17
11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	ALEX WERTHEIMER	AK	10/06/16	1,100.00
11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	DOUG MOLYNEAUX	AK	10/06/16	1,600.00
11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	ST HUBERT RESEARCH GROUP	AK	10/06/16	1,600.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	CHARLES W JONES	AK	10/06/16	2,002.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	10/06/16	1,314.00
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	US DEPT OF COMMERCE NOAA	MO	10/06/16	15,799.68
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/06/16	12,100.45
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	10/06/16	118.36
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	10/06/16	91.60
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/06/16	17.90
11	Department of Fish and Game	4000	Commodities	4039	Aviation	PETRO 49 INC	AK	10/06/16	2,251.35
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/06/16	139.21
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	10/06/16	802.02
12	Department of Public Safety	3000	Services	3065	Safety Services	STATE OF WASHINGTON	WA	10/06/16	34,377.00
20	Department of Corrections	3000	Services	3029	Information Technology Training	EN POINTE TECHNOLOGIES SALES LLC	CA	10/06/16	2,735.64
20	Department of Corrections	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/06/16	149.34
20	Department of Corrections	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	10/06/16	15.81
20	Department of Corrections	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	10/06/16	116.63
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/06/16	170.24
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/06/16	143.76
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	10/06/16	3,496.00
20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	PEARSON EDUCATION INC	GA	10/06/16	2,206.29
20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	PRO LITERACY WORLDWIDE	NY	10/06/16	1,761.26
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/06/16	596.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BOWERS OFFICE PRODUCTS INC	AK	10/06/16	4,480.50
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	LIME SOLAR LLC	AK	10/06/16	4,625.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	XEROX CORPORATION	CA	10/06/16	1,997.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/06/16	831.09
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/06/16	75,280.47
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	10/06/16	5,347.90
20	Department of Corrections	4000	Commodities	4011	Cleaning	KUSKOKWIM COMMERCIAL SUPPLY	AK	10/06/16	150.96
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	COOKS DIRECT INC	IL	10/06/16	1,802.79
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	KUSKOKWIM COMMERCIAL SUPPLY	AK	10/06/16	2,012.35
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	10/06/16	2,985.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	10/06/16	899.06
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	BAUDVILLE	MI	10/06/16	2,287.11
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	INTOXIMETERS INC	MO	10/06/16	1,462.25
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/06/16	4,028.98
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/06/16	780.00
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/06/16	200.94
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	CORVUS AIRLINES INC	AK	10/06/16	10,399.00
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	GRANT AVIATION INC	AK	10/06/16	28,661.00
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WRIGHT AIR SERVICE INC	AK	10/06/16	2,240.00
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	10/06/16	1,100.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/06/16	140.39
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	10/06/16	103.79
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	10/06/16	755.82
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	GRANT AVIATION INC	AK	10/06/16	(28.00)
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	N C MACHINERY CO	WA	10/06/16	277.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	OREGON DEPARTMENT OF TRANSPORTATION	OR	10/06/16	10,353.00

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25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/06/16	1,423.45
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/06/16	1,043.43
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/06/16	897.95
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	10/06/16	16,250.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	BERGERABAM INC	WA	10/06/16	14,787.80
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	CH2M HILL INC	TX	10/06/16	254,575.80
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	COASTWISE CORPORATION	AK	10/06/16	9,304.25
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	10/06/16	144,447.77
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Elliott Bay Design Group - Alaska Inc	WA	10/06/16	95,768.18
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	10/06/16	12,621.69
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/06/16	18,232.50
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STELLAR RESEARCH CORPORATION	BC	10/06/16	7,844.70
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	THE BOUTET COMPANY INC	AK	10/06/16	87,175.50
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	10/06/16	79,777.50
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	A&S ENTERPRISES INC	AK	10/06/16	1,572.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	10/06/16	1,747.73
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GREAT NORTHWEST INC	AK	10/06/16	9,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROUNDHOGS LLC	AK	10/06/16	1,090.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&J JANITORIAL	AK	10/06/16	19,950.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	X-DLX INVESTMENTS	AK	10/06/16	3,882.38
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CAMCENTRAL SYSTEMS INC	BC	10/06/16	3,510.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	10/06/16	21,224.57
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	10/06/16	69,740.19
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	IBI GROUP US	WA	10/06/16	11,509.71
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PORT OF BELLINGHAM	WA	10/06/16	7,112.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	10/06/16	19,360.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	10/06/16	2,880.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL PENINSULA HOSPITAL	AK	10/06/16	6,285.99
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF BETHEL	AK	10/06/16	175,641.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF KODIAK	AK	10/06/16	2,475.75
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF WASILLA	AK	10/06/16	5,281.04
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	GLACIER VALLEY TRANSIT	AK	10/06/16	7,552.91
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	10/06/16	2,206.93
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	10/06/16	90,843.53
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/06/16	407.42
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	10/06/16	1,108.75
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	10/06/16	37,763.52
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	10/06/16	9,745.23
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	GLASS SASH & DOOR SUPPLY INC	AK	10/06/16	9,033.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	SPENARD BUILDERS SUPPLY LLC	AK	10/06/16	7,437.20
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	10/06/16	4,715.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	10/06/16	1,103.16
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	10/06/16	5,279.27
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	QUALITY AUTO PARTS LLC	AK	10/06/16	1,142.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Survival Systems Intl Inc	CA	10/06/16	1,704.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TRAILER CRAFT INC	AK	10/06/16	1,533.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/06/16	416.59
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	10/06/16	1,164.67
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	10/06/16	29.34
25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	WRIGHT AIR SERVICE INC	AK	10/06/16	360.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	10/06/16	33,545.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	10/06/16	19,007.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	10/06/16	35,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/06/16	61,616.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC ARCHITECTURE INC	AK	10/06/16	4,909.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	10/06/16	885,940.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/06/16	2,849,597.39
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAVIS CONSTRUCTORS & ENGINEERS INC	AK	10/06/16	158,515.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	10/06/16	5,250.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	10/06/16	800,884.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	G&S MECHANICAL USA INC	KS	10/06/16	196,422.36
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	10/06/16	676,382.99
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JJC ENTERPRISES INC	AK	10/06/16	830,216.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JOLT CONSTRUCTION & TRAFFIC	AK	10/06/16	184,316.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	10/06/16	562,292.73

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NPC ENERGY SERVICES LLC	AK	10/06/16	911,943.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	OSBORNE CONSTRUCTION COMPANY	WA	10/06/16	424,457.58
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	10/06/16	2,014,129.08
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ROGER HICKEL CONTRACTING INC	AK	10/06/16	57,640.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	10/06/16	381,745.33
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	10/06/16	521,190.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UIC CONSTRUCTION LLC	AK	10/06/16	731,430.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	N C MACHINERY CO	WA	10/06/16	20,324.00
30	Legislature	3000	Services	3063	Program Management/Consulting	EKLUTNA REAL ESTATE SERVICES LLC	AK	10/06/16	6,285.00
30	Legislature	4000	Commodities	4002	Business Supplies	HEWLETT PACKARD COMPANY	IL	10/06/16	879.23
30	Legislature	4000	Commodities	4003	Information Technology Equipment	HEWLETT PACKARD COMPANY	IL	10/06/16	1,530.00
30	Legislature	4000	Commodities	4003	Information Technology Equipment	LENOVO UNITED STATES INC	PA	10/06/16	70,700.36
30	Legislature	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	10/06/16	289.76
30	Legislature	4000	Commodities	4011	Cleaning	ACUITY SPECIALTY PRODUCTS INC	CA	10/06/16	1,951.50
30	Legislature	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	10/06/16	2,060,835.60
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	10/06/16	57.29
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/06/16	71.20
2	Department of Administration	3000	Services	3004	Accounting/Auditing	BDO USA LLP	CA	10/05/16	259,006.00
2	Department of Administration	3000	Services	3029	Information Technology Training	CENTER FOR INTERNET SECURITY INC	NY	10/05/16	13,741.60
2	Department of Administration	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	10/05/16	447,321.16
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/05/16	161.77
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/05/16	71.60
2	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/05/16	16,464.07
2	Department of Administration	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	10/05/16	508.35
2	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	10/05/16	1,415.61
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/05/16	11,881.11
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/05/16	2,224.90
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	AB DATA LTD	WI	10/05/16	1,397.45
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/05/16	2,175.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/05/16	611.43
2	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	10/05/16	2,863.59
2	Department of Administration	4000	Commodities	4004	Items For Resale	RR DONNELLEY	NV	10/05/16	56,813.90
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/05/16	6,316,066.30
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	10/05/16	226,878.69
3	Department of Law	3000	Services	3022	Attorney	HOGAN LOVELLS US LLP	DC	10/05/16	3,173.00
3	Department of Law	3000	Services	3022	Attorney	REEVES AMODIO LLC	AK	10/05/16	13,390.15
3	Department of Law	3000	Services	3023	Expert Witness	ECON ONE RESEARCH INC	CA	10/05/16	2,209.35
3	Department of Law	3000	Services	3033	Software Maintenance	CHICAGO DELL MARKETING L P	IL	10/05/16	77,797.72
3	Department of Law	3000	Services	3044	Courier	ATTORNEYS PROCESS SERVICE	AK	10/05/16	1,455.00
3	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/05/16	2,552.37
4	Department of Revenue	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	10/05/16	354.00
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/05/16	1,301.62
4	Department of Revenue	4000	Commodities	4005	Subscriptions	THOMSON REUTERS LLC	NY	10/05/16	1,825.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	10/05/16	80,331.06
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	DELL SOFTWARE INC	TX	10/05/16	7,036.38
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	10/05/16	47,898.65
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	LEMAY K HUPP	AK	10/05/16	10,830.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/05/16	251,635.60
6	Department of Health and Social Services	3000	Services	3041	Medical	GREAT LAND INFUSION PHARMACY INC	AK	10/05/16	10,826.65
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/05/16	1,241.28
6	Department of Health and Social Services	3000	Services	3043	Freight	LEGACY FUNERAL HOMES	AK	10/05/16	1,950.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/05/16	2,875.20
6	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/05/16	3,336.97
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/05/16	9,731.08
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BEHRENDS MECHANICAL INC	AK	10/05/16	600.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HOUSEKEEPING SOLUTIONS LLC	AK	10/05/16	1,000.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/05/16	286.50
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	10/05/16	597.99
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	H & H EQUIPMENT INC	AK	10/05/16	485.14
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	10/05/16	68.08
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/05/16	1,558.56
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/05/16	4,017.11
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/05/16	1,273.88
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	10/05/16	7,754.36
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	PS241 LLC	AK	10/05/16	8,923.37

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6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/05/16	32,106.06
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	STELLAR DESIGNS INC	AK	10/05/16	1,314.50
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	10/05/16	8.50
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	10/05/16	1,414.95
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/05/16	103.44
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	10/05/16	1,365.41
6	Department of Health and Social Services	4000	Commodities	4031	Plumbing	BEHRENDS MECHANICAL INC	AK	10/05/16	427.69
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	10/05/16	4,659.75
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	10/05/16	1,671.75
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	10/05/16	2,096.25
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH STAR COUNCIL ON AGING INC	AK	10/05/16	3,666.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	10/05/16	9,368.25
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	INTERIOR REGION EMERGENCY MEDICAL	AK	10/05/16	70,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	BRET M MIKNICH	AK	10/05/16	1,923.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	IMAGING ASSOCIATES LLC	IL	10/05/16	3,911.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA YELLOW DISPATCH LLC	AK	10/05/16	1,264.74
7	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	PDS INC	NE	10/05/16	11,185.20
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	MTW SOLUTIONS LLC	KS	10/05/16	32,652.00
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	DATA MANAGEMENT	FL	10/05/16	46,011.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	ARON S WOLF M D	AK	10/05/16	2,742.10
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	LAURA A JONES PHD	AK	10/05/16	2,475.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	RONALD A FEIGIN MD	AK	10/05/16	2,775.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	SHIRLEY H FRASER MD	AK	10/05/16	3,450.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	THOMAS J PORTER MD	AK	10/05/16	2,775.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NINILCHIK FAMILY DENTISTRY	AK	10/05/16	1,643.20
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	CHRISTOPHER LEE GILLEN	AK	10/05/16	1,243.25
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	10/05/16	2,358.54
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	REGIONAL ALCOHOL AND DRUG ABUSE	AK	10/05/16	1,137.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7235	Transportation Benefits (Taxable)	GOLDPANNER SERVICE INC	AK	10/05/16	1,212.46
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	JUSTINE MURRAY	CA	10/05/16	27,307.00
8	Department of Commerce, Community and Economic Development	3000	Services	3022	Attorney	BLYTHE W MARSTON	AK	10/05/16	47,377.00
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	10/05/16	104.10
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/05/16	781.20
8	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	ALASKA TAB & BIND INC	AK	10/05/16	1,125.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	NORTHWEST CARPET CO LLC	AK	10/05/16	10,422.31
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/05/16	119.99
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	10/05/16	173,676.26
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	10/05/16	35,884.78
9	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	US ARMY CORPS OF ENGINEERS	AK	10/05/16	1,700.00
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/05/16	463.59
9	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/05/16	7,684.51
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	10/05/16	37,543.35
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	10/05/16	647.66
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	10/05/16	27.28
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	10/05/16	3,579.04
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	10/05/16	4,633.71
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	10/05/16	168.08
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	10/05/16	50.30
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/05/16	276.93
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/05/16	18.04
9	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/05/16	290.25
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SEWARD	AK	10/05/16	20,276.78
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH	AK	10/05/16	3,670.14
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	10/05/16	43,583.61
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF TUNUNAK	AK	10/05/16	9,669.10
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	10/05/16	1,360.00
10	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	10/05/16	263.70
10	Department of Natural Resources	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	10/05/16	295.27
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/05/16	13,173.56
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	COLLEGE UTILITIES CORP	AK	10/05/16	3,332.85
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	HAINES SANITATIONS INC	AK	10/05/16	769.88
10	Department of Natural Resources	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	10/05/16	204.45
10	Department of Natural Resources	3000	Services	3050	Disposal	HAINES SANITATIONS INC	AK	10/05/16	2,751.31
10	Department of Natural Resources	3000	Services	3050	Disposal	NRC ALASKA LLC	NY	10/05/16	1,456.68
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/05/16	3,468.06

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10	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/05/16	815.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	10/05/16	300.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	LAKE AND PENINSULA AIRLINES INC	AK	10/05/16	18,000.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHERN PIONEER HELICOPTER LLC	AK	10/05/16	255,610.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PATHFINDER AVIATION INC	AK	10/05/16	71,245.42
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ROGERS HELICOPTERS INC	CA	10/05/16	120,700.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	10/05/16	251,694.43
10	Department of Natural Resources	3000	Services	3068	Laundry	NO SWEAT GEAR	AK	10/05/16	1,949.25
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/05/16	3,183.05
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/05/16	66.94
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/05/16	4,339.99
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	BOB HAVEMEISTER	AK	10/05/16	3,415.36
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/05/16	2,554.20
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/05/16	135.69
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/05/16	285.94
10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	METLAKATLA INDIAN COMMUNITY	AK	10/05/16	2,000.00
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	CORBIN VENTURES	AK	10/05/16	2,500.00
11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	RT GRUBEN SERVICES LTD		10/05/16	2,747.00
11	Department of Fish and Game	3000	Services	3003	Employee Tuition	UNIVERSITY OF WASHINGTON	WA	10/05/16	4,092.00
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/05/16	444.28
11	Department of Fish and Game	3000	Services	3043	Freight	ANDREW AIRWAYS INC	AK	10/05/16	85.20
11	Department of Fish and Game	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	10/05/16	758.97
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	10/05/16	4,315.33
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIELLE MARKHAM	AK	10/05/16	1,300.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ANDREW AIRWAYS INC	AK	10/05/16	1,245.10
11	Department of Fish and Game	3000	Services	3073	Transport Services	TAJ SHOEMAKER	AK	10/05/16	2,650.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	KODIAK MARINE SUPPLY	AK	10/05/16	981.84
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	KODIAK MARINE SUPPLY	AK	10/05/16	(76.04)
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	KODIAK MARINE SUPPLY	AK	10/05/16	79.90
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	KODIAK MARINE SUPPLY	AK	10/05/16	168.67
11	Department of Fish and Game	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	10/05/16	1,167.29
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	ALASKA TERMINALS INC	AK	10/05/16	12,107.20
12	Department of Public Safety	2000	Travel	2033	Moving - Temporary Quarters Lodging	PARADISE ADVENTURES LODGE	AK	10/05/16	1,100.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	KFD TRAIING & CONSULTATION LLC	CT	10/05/16	4,000.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRINITY BUSINESS SERVICES LLC	AK	10/05/16	28,084.04
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	10/05/16	1,101.19
12	Department of Public Safety	4000	Commodities	4000	Books and Educational Supplies	SANDRA ANNE BERMANN	MI	10/05/16	1,206.80
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	SIRCHIE FINGER PRINT LABORATORIES INC	NC	10/05/16	17,492.00
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/05/16	4,046.85
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	10/05/16	1,263,540.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	10/05/16	546,818.93
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	10/05/16	573,086.43
18	Department of Environmental Conservation	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	10/05/16	769.79
18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	AMPED ELECTRIC INC	AK	10/05/16	2,150.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	CHIMNEY ROCK INC	WA	10/05/16	1,480.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	DISCOVERY DRILLING INC	AK	10/05/16	1,800.00
18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	B-LINE CONSTRUCTION INC	AK	10/05/16	4,025.00
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/05/16	1,087.02
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ARCTIC INSULATION & MANUFACTORING LLC	AK	10/05/16	110.60
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	10/05/16	291.72
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	HACH COMPANY	IL	10/05/16	531.25
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NORTHERN AIR CARGO INC	AK	10/05/16	9,441.89
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	AAA FENCE INC	AK	10/05/16	8,407.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	10/05/16	335.95
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC INSULATION & MANUFACTORING LLC	AK	10/05/16	4,889.40
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	10/05/16	1,782.64
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FRONTIER SUPPLY INC	AK	10/05/16	2,650.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HACH COMPANY	IL	10/05/16	13,281.29
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Dennis Hayden	AK	10/05/16	1,037.28
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	MCGRATH LIGHT & POWER INC	AK	10/05/16	15,822.70
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	MIRANDA ELECTRIC INC	AK	10/05/16	22,363.70
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/05/16	1,047.40
20	Department of Corrections	3000	Services	3065	Safety Services	APPRISS INC	KY	10/05/16	6,741.60
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/05/16	2,319.80
20	Department of Corrections	4000	Commodities	4002	Business Supplies	CONTINUOUS PRINTING OF ALASKA INC	AK	10/05/16	1,214.00

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20	Department of Corrections	4000	Commodities	4002	Business Supplies	YORKTOWN INDUSTRIES INC	IL	10/05/16	1,258.50
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/05/16	3,453.55
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	10/05/16	1,452.00
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	10/05/16	1,140.60
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	10/05/16	3,004.87
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	10/05/16	1,445.70
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/05/16	18.73
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	10/05/16	11,878.90
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	10/05/16	404.24
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	10/05/16	1,254.26
20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	10/05/16	1,018.00
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	10/05/16	381.26
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/05/16	233.40
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/05/16	416.74
20	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	10/05/16	267.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/05/16	513.86
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/05/16	2,380.17
20	Department of Corrections	5000	Capital Outlay	5012	Construction	STEVE FISHBACK	AK	10/05/16	1,115.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	ANGELA WENZLICK	AK	10/05/16	75.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JANELLE C WHITELEY	AK	10/05/16	478.98
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JESSE W MORTENSON	AK	10/05/16	145.81
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PHILLIP PRICE	AK	10/05/16	461.70
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	REED E NEFF	AK	10/05/16	748.44
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	TIMOTHY A STONE	AK	10/05/16	673.38
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREA L STEVENS	AK	10/05/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANGELA WENZLICK	AK	10/05/16	974.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	10/05/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CINDY LOU MORGAN	AK	10/05/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	10/05/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	10/05/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	10/05/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JANELLE C WHITELEY	AK	10/05/16	734.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE W MORTENSON	AK	10/05/16	463.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MACK A GASSAN	AK	10/05/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	10/05/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PHILLIP PRICE	AK	10/05/16	384.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	REED E NEFF	AK	10/05/16	788.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIMOTHY A STONE	AK	10/05/16	906.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREA L STEVENS	AK	10/05/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANGELA WENZLICK	AK	10/05/16	972.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	10/05/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CINDY LOU MORGAN	AK	10/05/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	10/05/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	10/05/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	10/05/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JANELLE C WHITELEY	AK	10/05/16	688.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE W MORTENSON	AK	10/05/16	452.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MACK A GASSAN	AK	10/05/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	10/05/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PHILLIP PRICE	AK	10/05/16	388.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	REED E NEFF	AK	10/05/16	812.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIMOTHY A STONE	AK	10/05/16	948.00
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	MICHAEL C VILLARMA JR	AK	10/05/16	53.46
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	BRANDON R GARNER	AK	10/05/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	MICHAEL C VILLARMA JR	AK	10/05/16	1,666.50
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	BRANDON R GARNER	AK	10/05/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL C VILLARMA JR	AK	10/05/16	610.50
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	HOMER ELECTRIC ASSOC	AK	10/05/16	2.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/05/16	1.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	10/05/16	21.11
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	10/05/16	14.51
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	AIRPORT EQUIPMENT RENTALS INC	AK	10/05/16	262.50
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	HOMER ELECTRIC ASSOC	AK	10/05/16	2.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/05/16	47.29
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	10/05/16	41.80

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25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/05/16	18,211.90
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/05/16	53.84
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	10/05/16	1,691.42
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	HUGHES NETWORK SYSTEMS LLC	IL	10/05/16	1,134.94
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	10/05/16	65.67
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ARCPOINT DIAGNOSTICS LLC	SC	10/05/16	12,761.70
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/05/16	76.08
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	10/05/16	2,266.62
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	INTERNATIONAL ROADWAY RESEARCH LLP	TX	10/05/16	100.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	10/05/16	186.68
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	PENINSULA AIRWAYS INC	AK	10/05/16	1,139.34
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	STUSSER ELECTRIC CO	WA	10/05/16	135.00
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	10/05/16	2,868.75
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/05/16	10,472.61
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/05/16	1,347.04
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	10/05/16	5,546.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/05/16	1,012.29
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/05/16	3,642.52
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	10/05/16	1,973.20
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/05/16	9,667.30
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	CORVUS DESIGN INC	AK	10/05/16	4,200.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	CUFF BLAKELEY	AK	10/05/16	9,900.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	CULTURAL RESOURCE CONSULTANTS	AK	10/05/16	7,857.75
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	10/05/16	222,521.58
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	KOREN SUE BOSWORTH	AK	10/05/16	8,485.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/05/16	9,255.12
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF KAKE	AK	10/05/16	7,410.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Epic Lawn Care	AK	10/05/16	2,350.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/05/16	383.65
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	10/05/16	1,021.67
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/05/16	679.11
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	10/05/16	1,020.43
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SIGNCO INC	AK	10/05/16	3,501.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	10/05/16	4,450.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	10/05/16	7,927.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PASSUR AEROSPACE INC	CT	10/05/16	15,750.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	10/05/16	8,642.40
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	10/05/16	2,052.34
25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	AIRLASKA LLC	AK	10/05/16	3,992.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INJURY PREVENTION CENTER	AK	10/05/16	7,586.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	10/05/16	14,265.67
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/05/16	98.26
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/05/16	10,734.00
25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	ROCKY MOUNTAIN ASPHALT USER-PRODUCER	CO	10/05/16	3,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	PIONEER DOOR INC	AK	10/05/16	6,746.84
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	URESCO CONSTRUCTION MATERIALS INC	WA	10/05/16	1,287.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	10/05/16	119,153.48
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	10/05/16	13,690.22
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	HAMILTON CONSTRUCTION LLC	AK	10/05/16	10,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	INTERNATIONAL ROADWAY RESEARCH LLP	TX	10/05/16	19,032.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	JAMES P MCGLINCHY	AK	10/05/16	1,596.00
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	10/05/16	10,632.85
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	10/05/16	4,755.50
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	PACIFIC PLUMBING SUPPLY COMPANY	WA	10/05/16	2,996.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/05/16	737.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/05/16	915.97
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	10/05/16	2,824.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	10/05/16	12,138.94
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GLACIER CHAIN SUPPLY INC	AK	10/05/16	8,645.23
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	10/05/16	1,046.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	10/05/16	1,899.13
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/05/16	530.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/05/16	87.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YOUNGS GEAR	AK	10/05/16	2,658.55
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	ALASKA GARDEN & PET SUPPLY INC	AK	10/05/16	15,884.21

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25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BROWN CONSTRUCTION CO INC	AK	10/05/16	43,006.32
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	10/05/16	392.62
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	10/05/16	839.09
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	INTERNATIONAL ROADWAY RESEARCH LLP	TX	10/05/16	975.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/05/16	220.46
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/05/16	6,618.99
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/05/16	8,971.02
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	10/05/16	1,275.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	10/05/16	170,268.03
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	10/05/16	70,247.45
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	10/05/16	36,570.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	10/05/16	24,591.47
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/05/16	2,217.03
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/05/16	79,123.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WHPACIFIC INC	OR	10/05/16	1,385.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	10/05/16	13,339.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/05/16	416,832.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MARBLE ISLAND LLC	AK	10/05/16	281,887.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MICHAEL FOSTER & ASSOCIATES INC	AK	10/05/16	42,113.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NORCOAST MECHANICAL INC	AK	10/05/16	4,335.00
30	Legislature	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/05/16	5,830.08
30	Legislature	3000	Services	3063	Program Management/Consulting	716 WEST FOURTH AVENUE LLC	AK	10/05/16	13,928.40
30	Legislature	3000	Services	3066	Print/Copy/Graphics	COLOR ART PRINTING CO INC	AK	10/05/16	1,050.00
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	HERMAN G WALKER	AK	10/05/16	498.50
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	WILLIAM L ESTELLE	AK	10/05/16	849.50
41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	WILLIAM L ESTELLE	AK	10/05/16	75.00
41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	HERMAN G WALKER	AK	10/05/16	1,249.80
41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	HERMAN G WALKER	AK	10/05/16	648.00
41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	WILLIAM L ESTELLE	AK	10/05/16	288.00
41	Judiciary	3000	Services	3000	Training/Conferences	HERMAN G WALKER	AK	10/05/16	1,160.00
41	Judiciary	3000	Services	3000	Training/Conferences	WILLIAM L ESTELLE	AK	10/05/16	710.00
41	Judiciary	3000	Services	3035	Long Distance	GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	10/05/16	9,238.35
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/05/16	54.30
41	Judiciary	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	10/05/16	125.95
41	Judiciary	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	10/05/16	941.96
2	Department of Administration	3000	Services	3004	Accounting/Auditing	KPMG LLP	TX	10/04/16	34,839.00
2	Department of Administration	3000	Services	3004	Accounting/Auditing	US BANK NATIONAL ASSOCIATION	MN	10/04/16	3,062.53
2	Department of Administration	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/04/16	3.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/04/16	60.82
2	Department of Administration	3000	Services	3030	Information Technology Consulting	ALASKA PUBLIC BROADCASTING INC	AK	10/04/16	20,100.00
2	Department of Administration	3000	Services	3030	Information Technology Consulting	RICHARD J SALAMIDA	VA	10/04/16	20,960.04
2	Department of Administration	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/04/16	2,811.90
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/04/16	52,131.13
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/04/16	13,368.28
2	Department of Administration	3000	Services	3037	Data/Network	ALASCOM INC	IL	10/04/16	60,361.25
2	Department of Administration	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	10/04/16	1,980.23
2	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/04/16	97,794.05
2	Department of Administration	3000	Services	3044	Courier	ALASKA PUBLIC BROADCASTING INC	AK	10/04/16	557.48
2	Department of Administration	3000	Services	3045	Postage	ALASKA LITHO INC	AK	10/04/16	11,815.07
2	Department of Administration	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/04/16	301.35
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/04/16	761.94
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/04/16	3,240.22
2	Department of Administration	3000	Services	3052	Heating Oil	GREER TANK INC	AK	10/04/16	5,563.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	10/04/16	1,724.46
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	10/04/16	3,881.04
2	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	10/04/16	21,451.25
2	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	VERTICAL SOLUTIONS LLC	AK	10/04/16	4,090.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	AETNA LIFE INSURANCE COMPANY	CT	10/04/16	1,652,652.90
2	Department of Administration	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	10/04/16	43,200.00
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	10/04/16	4,753.99
2	Department of Administration	3000	Services	3073	Transport Services	AAA MOVING & STORAGE INC	AK	10/04/16	581.71
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/04/16	7,238.82
2	Department of Administration	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	10/04/16	390.48
2	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	10/04/16	730.71
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TERMINAL RADIO INC	AK	10/04/16	23,595.90

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2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/04/16	945,767.71
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	10/04/16	677,356.49
4	Department of Revenue	3000	Services	3032	Software Licensing	BLOOMBERG FINANCE LP	NY	10/04/16	146,832.00
4	Department of Revenue	3000	Services	3032	Software Licensing	STANDARD & POORS FINANCIAL SERVICES LLC	IL	10/04/16	56,385.00
4	Department of Revenue	3000	Services	3033	Software Maintenance	WAGERS & ASSOCIATES INC	TX	10/04/16	6,250.00
4	Department of Revenue	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/04/16	534.70
4	Department of Revenue	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/04/16	541.02
4	Department of Revenue	4000	Commodities	4005	Subscriptions	INFORMATIX INC	CA	10/04/16	1,225.00
4	Department of Revenue	4000	Commodities	4005	Subscriptions	INSTITUTIONAL SHAREHOLDERS SERVICES	MA	10/04/16	15,971.28
4	Department of Revenue	4000	Commodities	4005	Subscriptions	MONEY-MEDIA INC	NY	10/04/16	3,660.00
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	INTEGRIS PERFORMANCE ADVISORS LLC	NJ	10/04/16	16,960.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	10/04/16	82,653.29
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JUNEAU BUSINESS INTERIORS INC	AK	10/04/16	150.00
5	Department of Education and Early Development	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	10/04/16	22,263.75
5	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/04/16	11,616.46
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JUNEAU BUSINESS INTERIORS INC	AK	10/04/16	3,276.00
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/04/16	26.24
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	10/04/16	2,087.48
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	10/04/16	3,065.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	10/04/16	1,626.45
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GASTINEAU CHANNEL HISTORICAL SOCIETY	AK	10/04/16	10,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE ISLAND INSTITUTE INC	AK	10/04/16	4,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA SOUTHEAST	AK	10/04/16	25,720.63
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA BIBLE COLLEGE	AK	10/04/16	1,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA CAREER COLLEGE	AK	10/04/16	19,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA CHRISTIAN COLLEGE	AK	10/04/16	15,283.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	DENNIS MILLHOUSE	AK	10/04/16	2,378.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ILISAGVIK COLLEGE	AK	10/04/16	6,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/04/16	62,102.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/04/16	213,119.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA SOUTHEAST	AK	10/04/16	23,878.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	WAYLAND BAPTIST UNIVERSITY	TX	10/04/16	1,500.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	10/04/16	4,021.23
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	10/04/16	12,240.86
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	MCKESSON TECHNOLOGIES INC	IL	10/04/16	41,360.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/04/16	2,388.76
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	DIGITAL INNOVATION INC	MD	10/04/16	8,400.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/04/16	2,175.17
6	Department of Health and Social Services	3000	Services	3041	Medical	LOCUMTENENS COM LLC	GA	10/04/16	5,500.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	10/04/16	733,532.36
6	Department of Health and Social Services	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	10/04/16	1,500.00
6	Department of Health and Social Services	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	10/04/16	100,000.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/04/16	27,500.64
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/04/16	402.50
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	10/04/16	18,848.87
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ARCTIC SLOPE NATIVE ASSOCIATION	AK	10/04/16	2,140.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	COLSTON CONSULTING GROUP LLC	FL	10/04/16	3,375.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MCCALLIE ASSOCIATES INC	NE	10/04/16	9,451.67
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	10/04/16	91,196.86
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WALSH & SHEPPARD INC	AK	10/04/16	10,813.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/04/16	369.87
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/04/16	77,227.64
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	10/04/16	2,650.20
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EASTERN ALEUTIAN TRIBES INC	AK	10/04/16	65,272.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT HORIZONS	AK	10/04/16	2,202.30
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	K&C INVESTMENT GROUP LLC	AK	10/04/16	1,105.65
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SETTLERS BAY EARLY LEARNING CENTER LLC	AK	10/04/16	1,337.93
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	10/04/16	3,080.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CITY & BOROUGH OF JUNEAU	AK	10/04/16	38.10
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	ALASKA CAREER COLLEGE	AK	10/04/16	7,750.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	POLITICALLY NOT CORRECT INFORMATION TECHNOLOGY LLC	AK	10/04/16	1,840.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7240	Other Services Benefits (Non-Taxable)	JODY L LETTER	AK	10/04/16	2,200.00
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	UNITED STATES AGRICULTURAL EXPORT	VA	10/04/16	3,750.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	CPX INTERACTIVE LLC	NY	10/04/16	4,101.29
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	JOURNALISTIC INC	NC	10/04/16	1,000.00

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8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	FRESH FISH COMPANY	CO	10/04/16	2,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	10/04/16	4,068.18
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	10/04/16	1,942.53
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	10/04/16	2,504.93
8	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	10/04/16	45,723.95
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/04/16	197.44
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/04/16	51.96
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WILDLIFE CONSERVATION CENTER	AK	10/04/16	20,064.98
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BERING SEA FISHERMENS ASSOCIATION	AK	10/04/16	45,436.70
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WRANGELL	AK	10/04/16	276,196.78
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	IONIA INC	AK	10/04/16	14,064.54
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	10/04/16	3,861.12
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	10/04/16	1,673,130.25
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF WRANGELL	AK	10/04/16	4,911.62
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	SAMUEL RAY ALLEN	AK	10/04/16	916.21
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	SAMUEL RAY ALLEN	AK	10/04/16	270.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	JENNIFER M MOSER	AK	10/04/16	1,530.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL RAY ALLEN	AK	10/04/16	690.00
10	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/04/16	193.52
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/04/16	17.53
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	10/04/16	1,950.14
11	Department of Fish and Game	3000	Services	3043	Freight	WARD AIR INC	AK	10/04/16	775.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	A&S ENTERPRISES INC	AK	10/04/16	1,050.06
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	GARY NEIL CHERR	CA	10/04/16	2,000.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UNIVERSITY OF WASHINGTON	IL	10/04/16	17,320.80
11	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	10/04/16	13,916.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JARED KENNEDY	AK	10/04/16	12,030.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	REDEMPTION INC	AK	10/04/16	1,026.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	10/04/16	775.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/04/16	1,068.45
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/04/16	1,700.94
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	10/04/16	2,368.80
11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	V F GRACE INC	AK	10/04/16	1,795.45
11	Department of Fish and Game	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	10/04/16	1,425.58
11	Department of Fish and Game	4000	Commodities	4040	Marine	EMMONAK CORPORATION	AK	10/04/16	1,323.95
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	EMMONAK CORPORATION	AK	10/04/16	663.45
11	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	URESCO CONSTRUCTION MATERIALS INC	WA	10/04/16	99,662.26
12	Department of Public Safety	2000	Travel	2030	Move Meals	RYAN L MAU	AK	10/04/16	448.00
12	Department of Public Safety	2000	Travel	2034	Moving - Temporary Quarters Meals	RYAN L MAU	AK	10/04/16	1,232.00
12	Department of Public Safety	2000	Travel	2035	Moving - Other Moving Exps	RYAN L MAU	AK	10/04/16	224.34
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MERRILL FIELD INSTRUMENTS INC	AK	10/04/16	680.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	10/04/16	896.45
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	10/04/16	45,000.00
18	Department of Environmental Conservation	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	10/04/16	3,617.62
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/04/16	187.19
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/04/16	221.75
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	10/04/16	1,086.39
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	10/04/16	1,951.05
18	Department of Environmental Conservation	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	10/04/16	180.00
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	10/04/16	647.77
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	KAE INC	AK	10/04/16	12,150.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	10/04/16	241,189.02
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAE INC	AK	10/04/16	274.47
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	10/04/16	9,996.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	GERALD W WOLF	AK	10/04/16	5,995.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KAE INC	AK	10/04/16	332.75
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	10/04/16	291.53
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	UNITED RENTALS NORTH AMERICA INC	CA	10/04/16	1,869.96
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	10/04/16	22,233.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	10/04/16	2,542.50
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/04/16	2,065.10
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	BERING AIR INC	AK	10/04/16	7,602.15
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	BRADLY M PUDDICOMBE	AK	10/04/16	155.52
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	NICHOLAS W FOLTA	AK	10/04/16	51.84
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRADLY M PUDDICOMBE	AK	10/04/16	1,973.00

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NICHOLAS W FOLTA	AK	10/04/16	330.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRISTEN SEAN PATTEE	AK	10/04/16	3,630.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRADLY M PUDDICOMBE	AK	10/04/16	637.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NICHOLAS W FOLTA	AK	10/04/16	750.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/04/16	3.23
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	10/04/16	2.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/04/16	26.68
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/04/16	122.71
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/04/16	9,321.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/04/16	43.08
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	10/04/16	97.89
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	AIRSIDE SOLUTIONS INC	WA	10/04/16	150.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FAULKNER WALSH CONSTRUCTORS	AK	10/04/16	7,500.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	10/04/16	1,360.75
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	VOGEL TRAFFIC SERVICES	IA	10/04/16	100.00
25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	10/04/16	3,816.81
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/04/16	55.65
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BARROW UTILITIES & ELECTRIC CO-OP	AK	10/04/16	1,347.02
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/04/16	892.61
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/04/16	17,265.84
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GWITCHYAA ZHEE UTILITIES	AK	10/04/16	1,607.14
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/04/16	1,428.58
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/04/16	1,538.13
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	10/04/16	839.24
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	10/04/16	46.58
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	10/04/16	1,343.50
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	HAINES SANITATIONS INC	AK	10/04/16	1,099.93
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/04/16	2,582.21
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/04/16	15,086.52
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	10/04/16	105,421.15
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	VINCENT WILLIAMS	AK	10/04/16	1,000.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KING COVE	AK	10/04/16	1,100.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAKE-AIRE ALASKA LLC	AK	10/04/16	3,202.14
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KETCHIKAN AUTOBODY AND GLASS	AK	10/04/16	4,706.90
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/04/16	1,950.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	10/04/16	3,736.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	10/04/16	41,799.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ASRC Construction Holding Co LLC	AK	10/04/16	3,150.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	10/04/16	12,310.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	10/04/16	5,287.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EQUIPMENT SOURCE INC	AK	10/04/16	5,784.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	10/04/16	23,690.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	10/04/16	5,070.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	10/04/16	32,260.52
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	10/04/16	58,661.36
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	SGS NORTH AMERICA INC	IL	10/04/16	1,241.98
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	APPLIED MICROSYSTEMS INC	AK	10/04/16	1,225.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	EVERETT F ROSS	OH	10/04/16	15,208.33
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS NORTH STAR BOROUGH	AK	10/04/16	4,868.31
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	10/04/16	3,417.50
25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	10/04/16	17,363.50
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF FAIRBANKS	AK	10/04/16	6,854.85
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS MEMORIAL HOSPITAL	AK	10/04/16	13,374.05
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MATANUSKA SUSITNA BOROUGH	AK	10/04/16	3,543.37
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	10/04/16	28,503.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/04/16	71.72
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	10/04/16	174.25
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/04/16	37.46
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/04/16	3,427.42
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	AIRSIDE SOLUTIONS INC	WA	10/04/16	600.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	AAA FENCE INC	AK	10/04/16	3,291.60
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	URESCO CONSTRUCTION MATERIALS INC	WA	10/04/16	27,941.20
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	AIRSIDE SOLUTIONS INC	WA	10/04/16	12,060.56
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	10/04/16	1,178.19
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	10/04/16	5,009.05

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25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	SPENARD BUILDERS SUPPLY LLC	AK	10/04/16	8,301.16
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	DIBBLE CREEK ROCK LTD	AK	10/04/16	1,178.40
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EAST ROAD SERVICES INC	AK	10/04/16	6,916.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	10/04/16	24,747.00
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/04/16	412.27
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	Matheson Tri-Gas Inc	CA	10/04/16	1,334.83
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	10/04/16	163.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRSIDE SOLUTIONS INC	WA	10/04/16	64,254.57
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA BOLT & CHAIN INC	AK	10/04/16	2,088.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	10/04/16	3,907.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10/04/16	93.73
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	10/04/16	35.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	10/04/16	3,512.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	10/04/16	2,822.28
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	10/04/16	1,307.74
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LFS INC	WA	10/04/16	16,119.33
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	10/04/16	2,362.76
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	10/04/16	7,409.12
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	NEW PIG CORPORATION	PA	10/04/16	1,066.46
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	10/04/16	2,541.57
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	10/04/16	1,459.77
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	10/04/16	2,943.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VOGEL TRAFFIC SERVICES	IA	10/04/16	8,804.81
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/04/16	427.55
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	10/04/16	65,756.10
25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	ORLANDO SAAVEDRA	AK	10/04/16	35,480.00
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	10/04/16	175,814.80
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	ORLANDO SAAVEDRA	AK	10/04/16	9,600.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	VOGEL TRAFFIC SERVICES	IA	10/04/16	4,051.34
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/04/16	20,515.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	10/04/16	798.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	10/04/16	3,820.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/04/16	234,683.27
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/04/16	14,141.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THOMAS L MOSES JR	AK	10/04/16	4,538.82
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	10/04/16	68,246.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	CREATIVE FIRES STUDIO INC	AK	10/04/16	15,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	10/04/16	23,445.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	10/04/16	3,722.21
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	10/04/16	21,128.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	10/04/16	3,783.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	HATTENBURG DILLEY & LINNELL	AK	10/04/16	4,402.84
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	10/04/16	523.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	10/04/16	11,254.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	10/04/16	84,623.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ECI-HYER INC	AK	10/04/16	3,308.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	10/04/16	880,588.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SANDSTROM & SONS INC	AK	10/04/16	767,332.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	KEY GOVERNMENT FINANCE INC	OH	10/04/16	164,919.83
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	KEY GOVERNMENT FINANCE INC	OH	10/04/16	7,512.43
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	10/04/16	20,184.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	10/04/16	107,365.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5024	Electronic	SIEMENS INDUSTRY INC	IL	10/04/16	34,539.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	WORLD WIDE TECHNOLOGY HOLDING CO	MO	10/04/16	65,785.20
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUDOR B LLC	AK	10/04/16	4,453.00
41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	BRISTOL BAY AIR SERVICE INC	AK	10/04/16	4,040.00
41	Judiciary	3000	Services	3000	Training/Conferences	IMAGESOFT INC	MI	10/04/16	33,500.00
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	10/04/16	444.29
41	Judiciary	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/04/16	1,506.52
41	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/04/16	1,634.93
41	Judiciary	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	10/04/16	317.46
41	Judiciary	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	10/04/16	999.58
41	Judiciary	3000	Services	3048	Electricity	CITY OF BETHEL UTILITIES	AK	10/04/16	4,316.27
41	Judiciary	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/04/16	10,350.18
41	Judiciary	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/04/16	10,238.06

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41	Judiciary	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/04/16	1,400.68
41	Judiciary	3000	Services	3051	Natural Gas/Propane	AURORA ENERGY LLC	AK	10/04/16	2,557.65
41	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/04/16	2,751.76
41	Judiciary	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	10/04/16	1,015.20
41	Judiciary	5000	Capital Outlay	5025	Information Technology	IMAGESOFT INC	MI	10/04/16	6,833.34
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	10/03/16	9,873.90
2	Department of Administration	3000	Services	3013	Penalties And Fines	BRISTOL BAY TELEPHONE CO-OP	AK	10/03/16	3.30
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	BRISTOL BAY TELEPHONE CO-OP	AK	10/03/16	61.09
2	Department of Administration	3000	Services	3037	Data/Network	BRISTOL BAY TELEPHONE CO-OP	AK	10/03/16	315.00
2	Department of Administration	3000	Services	3053	Architect/Engineer	ECI-HYER INC	AK	10/03/16	16,852.11
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	10/03/16	6,550.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	N C MACHINERY CO	WA	10/03/16	2,607.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NU FLOW ALASKA LLC	AK	10/03/16	38,750.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	TRISTAR RISK ENTERPRISE MANAGMENT INC	CA	10/03/16	88,595.58
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/03/16	15.13
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/03/16	37.21
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	10/03/16	770,492.17
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	10/03/16	47,240.64
4	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	JESSE SCOTT JONES	AK	10/03/16	172.53
4	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	JESSE SCOTT JONES	AK	10/03/16	786.05
4	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	JESSE SCOTT JONES	AK	10/03/16	202.25
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA BRAIN INJURY NETWORK INC	AK	10/03/16	82,500.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA YOUTH AND FAMILY NETWORK	AK	10/03/16	36,900.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	10/03/16	36,625.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CHOICES INC	AK	10/03/16	86,917.50
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NAMI JUNEAU	AK	10/03/16	22,650.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	POLARIS HOUSE	AK	10/03/16	39,750.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SITKAS FAITH IN ACTION INC	AK	10/03/16	12,500.00
5	Department of Education and Early Development	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE DIRECTORS	MD	10/03/16	4,779.00
5	Department of Education and Early Development	3000	Services	3043	Freight	PATTERSON MEDICAL SUPPLY INC	IL	10/03/16	205.00
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	CENGAGE LEARNING	KY	10/03/16	2,084.50
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	FOLLETT SCHOOL SOLUTIONS INC	IL	10/03/16	5,880.75
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	SCHOLASTIC INC	MO	10/03/16	1,318.68
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPENARD BUILDERS SUPPLY LLC	AK	10/03/16	5,692.50
5	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	PATTERSON MEDICAL SUPPLY INC	IL	10/03/16	3,118.82
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA JEWISH MUSEUM	AK	10/03/16	6,366.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Clausen Memorial Museum	AK	10/03/16	5,700.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA HISTORICAL SOCIETY	AK	10/03/16	8,700.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS ARTS ASSOCIATION	AK	10/03/16	18,900.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	10/03/16	14,553.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE SUNRISE HISTORICAL SOCIETY	AK	10/03/16	1,181.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JEFF BAKER	AK	10/03/16	4,644.35
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	10/03/16	74,752.05
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	10/03/16	10,432.82
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	10/03/16	1,849.90
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	10/03/16	6,219.86
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	10/03/16	4,257.63
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	10/03/16	6,862.45
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHERN BAPTIST CONVENTION	AK	10/03/16	5,316.64
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TALKEETNA HISTORICAL SOCIETY	AK	10/03/16	1,521.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YOUTH ADVOCATES OF SITKA INC	AK	10/03/16	1,173.56
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	10/03/16	42,420.52
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	MCKESSON TECHNOLOGIES INC	IL	10/03/16	33,358.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SPIDER STRATEGIES	DC	10/03/16	4,740.00
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	10/03/16	340.00
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	10/03/16	2,232.50
6	Department of Health and Social Services	3000	Services	3045	Postage	MAILROOM FINANCE INC	FL	10/03/16	1,130.58
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	10/03/16	5,886.07
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	10/03/16	1,691.29
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/03/16	2,539.09
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/03/16	12,755.15
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/03/16	1,602.56
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIRANDAS MESS PATROL INC	AK	10/03/16	3,081.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	10/03/16	1,131.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	10/03/16	131,470.81

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROFESSIONAL ADMINISTRATIVE SERVICES	AK	10/03/16	2,600.00
6	Department of Health and Social Services	3000	Services	3065	Safety Services	PHOENIX PROTECTIVE CORPORATION	WA	10/03/16	9,008.24
6	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA ANCHORAGE	AK	10/03/16	2,506.42
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/03/16	1,436.11
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	10/03/16	67,034.77
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	10/03/16	7,155.00
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MEDLINE INDUSTRIES INC	IL	10/03/16	36.48
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	10/03/16	16,791.88
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	10/03/16	2,280.10
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	FFF ENTERPRISES INC	CA	10/03/16	3,849.30
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	10/03/16	15,017.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE MONTESSORI SCHOOL	AK	10/03/16	1,795.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	10/03/16	1,731.47
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH STAR LEARNING CENTER INC	AK	10/03/16	1,158.81
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	10/03/16	9,955.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	10/03/16	9,590.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABDOUKARIM MBOGE	AK	10/03/16	3,297.81
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALYESKA ASSISTED LIVING LLC	AK	10/03/16	1,404.61
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARCTIC HAVEN ASSISTED LIVING HOME INC	AK	10/03/16	1,692.34
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DIVINE MERCY ALH LLC	AK	10/03/16	3,578.64
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	EAGLE CREST ALH LLC	AK	10/03/16	1,400.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELDER CARE ASSISTED LIVING HOME LLC	AK	10/03/16	4,513.84
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNIFER L LEE HOWARD	AK	10/03/16	3,370.22
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KATS ELDERCARE LLC	AK	10/03/16	3,173.79
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LA ALEGRIA ASSISTED LIVING HOME LLC	AK	10/03/16	1,733.43
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LET US CARE ASSISTED LIVING HOME	AK	10/03/16	1,932.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARRULUT ENIIT ASSISTED LIVING HOME	AK	10/03/16	11,014.61
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MILANETA V TYRELL	AK	10/03/16	1,540.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MY DAUGHTER ASSISTED LIVING HOME LTD	AK	10/03/16	5,699.97
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR HOME ASSISTED LIVING HOME LLC	AK	10/03/16	1,499.47
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PATHWAYS LLC	AK	10/03/16	2,033.60
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PETERSBURG BOROUGH	AK	10/03/16	2,325.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROWENA R JONES	AK	10/03/16	1,197.74
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SEAVIEW COMMUNITY SERVICES	AK	10/03/16	4,354.88
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERELLE DENISE KEITA	AK	10/03/16	13,635.14
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	10/03/16	5,009.29
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUPREME HOME LLC	AK	10/03/16	3,722.77
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TERESA P GAUTHIER	AK	10/03/16	1,060.20
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VALLEYWOOD ALH LLC	AK	10/03/16	2,418.93
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	WILMA TANNER	AK	10/03/16	2,324.38
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	MARINA BOROVIK	AK	10/03/16	1,000.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	FLEGONT REUTOV	AK	10/03/16	1,650.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	LINDA T HANSEN	AK	10/03/16	1,400.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	YASMINA AMINE CHERIFFA	AK	10/03/16	1,550.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	ALASKA PACIFIC UNIVERSITY	AK	10/03/16	6,448.65
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	LINDA T HANSEN	AK	10/03/16	40.00
8	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	TX	10/03/16	167,946.46
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CLARKS POINT	AK	10/03/16	62,761.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EAGLE	AK	10/03/16	63,572.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF FORT YUKON	AK	10/03/16	78,133.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GAMBELL	AK	10/03/16	82,156.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF LOWER KALSKAG	AK	10/03/16	69,726.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PORT ALEXANDER	AK	10/03/16	63,061.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF QUINHAGAK	AK	10/03/16	83,567.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WHITE MOUNTAIN	AK	10/03/16	66,814.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA INTER-ISLAND FERRIES INC	AK	10/03/16	10,832.57
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ATMAUTLUAK TRADITIONAL COUNCIL	AK	10/03/16	63,723.32
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	10/03/16	8,129.44
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KOTZEBUE	AK	10/03/16	985,694.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NOME	AK	10/03/16	73,798.68
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	10/03/16	138,502.12
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	10/03/16	39,705.08
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS NORTH STAR BOROUGH	AK	10/03/16	21,996.75
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/03/16	3,750.42
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	10/03/16	18,361.31

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D BROWNING	AK	10/03/16	1,014.75
10	Department of Natural Resources	3000	Services	3002	Memberships	GPS ALASKA INC	AK	10/03/16	1,752.00
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	THE MERIDIAN INSTITUTE	CO	10/03/16	39,249.94
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	10/03/16	211.82
10	Department of Natural Resources	3000	Services	3045	Postage	PITNEY BOWES INC	PA	10/03/16	192.00
10	Department of Natural Resources	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	10/03/16	313.76
10	Department of Natural Resources	3000	Services	3046	Advertising	WALSH & SHEPPARD INC	AK	10/03/16	33,400.00
10	Department of Natural Resources	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/03/16	99.71
10	Department of Natural Resources	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	10/03/16	1,230.72
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/03/16	1,004.13
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	JUNEAU SEPTIC SERVICES	AK	10/03/16	2,800.00
10	Department of Natural Resources	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	10/03/16	91.35
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	10/03/16	5,296.21
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/03/16	633.43
10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	STANTEC ARCHITECTURE INC	AK	10/03/16	13,580.50
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BAUER CONSTRUCTION INC	AK	10/03/16	4,993.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIEL CORNELL	AK	10/03/16	9,823.81
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FAIRBANKS RESOURCE AGENCY INC	AK	10/03/16	3,068.55
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THOMAS M FERRI	AK	10/03/16	14,000.60
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BIDZY-TA-HOT ANNA CORPORATION	AK	10/03/16	2,520.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BIG STATE WILDFIRE LLC	AK	10/03/16	2,345.00
10	Department of Natural Resources	3000	Services	3062	Economic/Development	Alaska Resource Group LLC	AK	10/03/16	8,000.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	EA ENGINEERING SCIENCE & TECHNOLOGY INC	MD	10/03/16	8,827.96
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/03/16	1.75
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/03/16	683.58
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/03/16	475.31
10	Department of Natural Resources	4000	Commodities	4004	Items For Resale	STELLAR DESIGNS INC	AK	10/03/16	19,893.04
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	10/03/16	3,659.52
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	10/03/16	1,193.45
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	10/03/16	174.56
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/03/16	9.16
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	10/03/16	1,431.62
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/03/16	21.45
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	10/03/16	88.67
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	DRY CREEK CONSTRUCTION LLC	AK	10/03/16	33,695.45
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	FAR WEST VENTURES INC	AK	10/03/16	51,377.31
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	INTERIOR EXCAVATION & TRUCKING INC	AK	10/03/16	1,250.00
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA TRAILS INC	AK	10/03/16	4,865.00
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	GERALD FOX	AK	10/03/16	2,500.00
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	RICHARD FIORENTINO	AZ	10/03/16	1,027.00
11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	OCEAN BEAUTY SEAFOODS LLC	WA	10/03/16	1,733.50
11	Department of Fish and Game	3000	Services	3005	Management/Consulting	ASSOCIATION OF FISH & WILDLIFE AGENCIES	DC	10/03/16	5,000.00
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/03/16	2,391.86
11	Department of Fish and Game	3000	Services	3045	Postage	ANCHORAGE PRINTING INCORPORATED	AK	10/03/16	1,550.00
11	Department of Fish and Game	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	10/03/16	308.78
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MYUNG WON LEE	AK	10/03/16	2,550.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ELIM NATIVE CORPORATION	AK	10/03/16	2,400.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RAYMOND OR LAURENTIA WASKA	AK	10/03/16	2,000.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	10/03/16	1,402.12
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ARS ALEUT ANALYTICAL LLC	LA	10/03/16	2,546.60
11	Department of Fish and Game	3000	Services	3065	Safety Services	SOUTHEAST EXTINGUISHER SERVICE INC	AK	10/03/16	1,690.96
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ANCHORAGE PRINTING INCORPORATED	AK	10/03/16	2,988.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	COASTAL HELICOPTERS INC	AK	10/03/16	33,634.30
11	Department of Fish and Game	3000	Services	3073	Transport Services	FAIRWEATHER LEASING LLC	AK	10/03/16	7,039.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HIGH ADVENTURE AIR CHARTER	AK	10/03/16	2,310.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JEFFERY J CARLIN	AK	10/03/16	2,025.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	NORDIC AIR LLC	AK	10/03/16	3,911.25
11	Department of Fish and Game	3000	Services	3073	Transport Services	VERTIGO LLC	AK	10/03/16	2,674.80
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	10/03/16	27.50
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/03/16	64.79
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/03/16	427.76
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	10/03/16	1,941.64
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	HAMMER & WIKAN INC	AK	10/03/16	1,131.41
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	HAMMER & WIKAN INC	AK	10/03/16	60.48
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	HAINES PACKING COMPANY	AK	10/03/16	1,300.00

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11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	TASER INTERNATIONAL	AZ	10/03/16	6,405.17
11	Department of Fish and Game	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/03/16	65.60
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	KODIAK MARINE SUPPLY	AK	10/03/16	18,894.30
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/03/16	29.35
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	10/03/16	79.18
11	Department of Fish and Game	4000	Commodities	4039	Aviation	COASTAL HELICOPTERS INC	AK	10/03/16	1,762.10
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/03/16	2,865.23
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/03/16	6,501.04
12	Department of Public Safety	3000	Services	3000	Training/Conferences	ALASKA CHILDRENS ALLIANCE	AK	10/03/16	1,500.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	FBI NATIONAL ACADEMY ASSOCIATES	AK	10/03/16	3,000.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	SHI INTERNATIONAL CORP	NJ	10/03/16	3,845.28
12	Department of Public Safety	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/03/16	39.11
12	Department of Public Safety	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	10/03/16	20,712.63
12	Department of Public Safety	3000	Services	3033	Software Maintenance	RJ LEE GROUP INC	PA	10/03/16	24,904.00
12	Department of Public Safety	3000	Services	3037	Data/Network	WESTERN IDENTIFICATION NETWORK INC	CA	10/03/16	55,508.00
12	Department of Public Safety	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	10/03/16	286.88
12	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	10/03/16	2,869.31
12	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/03/16	28,880.40
12	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	10/03/16	8,520.20
12	Department of Public Safety	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	10/03/16	63.99
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/03/16	7,428.87
12	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	10/03/16	1,220.00
12	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	10/03/16	150.71
12	Department of Public Safety	3000	Services	3052	Heating Oil	TOP FUEL COMPANY LLC	AK	10/03/16	1,770.74
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PACIFIC RIM ASSOCIATES	AK	10/03/16	2,361.25
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA AIRCRAFT SALES INC	AK	10/03/16	6,745.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MATANUSKA AIR MAINTENANCE LLC	AK	10/03/16	6,687.50
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WICK AIR INC	AK	10/03/16	18,225.00
12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	LAWRENCE WALTER	AK	10/03/16	1,016.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	JUNEAU ELECTRONICS INC	AK	10/03/16	1,265.00
12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	THE FECHHEIMER BROTHERS COMPANY	TX	10/03/16	2,055.90
12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	YUKON FIRE PROTECTION SERVICES INC	AK	10/03/16	1,164.20
12	Department of Public Safety	4000	Commodities	4022	Other Safety	MUNICIPAL EMERGENCY SERVICES	WA	10/03/16	13,080.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AERO TWIN INC	AK	10/03/16	1,714.50
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ALASKA AIRCRAFT SALES INC	AK	10/03/16	272.28
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	DOMINION PROPELLER CORPORATION	AK	10/03/16	3,850.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	WICK AIR INC	AK	10/03/16	19,569.91
12	Department of Public Safety	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	10/03/16	2,044.50
12	Department of Public Safety	4000	Commodities	4039	Aviation	ROSS AVIATION - ANCHORAGE	AK	10/03/16	4,265.83
12	Department of Public Safety	4000	Commodities	4039	Aviation	WESTERN AIRCRAFT INC	ID	10/03/16	2,254.92
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	10/03/16	296.55
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	10/03/16	340,585.47
18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	10/03/16	4,441.86
18	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	10/03/16	1,556.52
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	10/03/16	1,040.45
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	10/03/16	3,329.16
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	KELLY REGISTRATION SYSTEMS INC	GA	10/03/16	1,150.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CORDOVA	AK	10/03/16	7,256.80
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	10/03/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK ISLAND BOROUGH	AK	10/03/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	10/03/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CE2 ENGINEERS INC	AK	10/03/16	2,719.70
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	10/03/16	6,665.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CE2 ENGINEERS INC	AK	10/03/16	14,696.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	10/03/16	280.23
20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	CORABELLE ANN HEDRICK	AK	10/03/16	1,188.00
20	Department of Corrections	3000	Services	3033	Software Maintenance	MOTOROLA SOLUTIONS INC	IL	10/03/16	15,986.73
20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	ALCAN ELECTRICAL & ENGINEERING INC	AK	10/03/16	92.56
20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/03/16	94,487.58
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/03/16	8,085.90
20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA QUALITY FIRE PROTECTION LLC	AK	10/03/16	6,920.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & K SHEETMETAL FABRICATORS INC	AK	10/03/16	225.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ROYAL BUSINESS SYSTEMS INC	AK	10/03/16	57,600.00
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	LARRY L NELSON	AK	10/03/16	1,000.00
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ROLF BARDARSON	AK	10/03/16	1,100.00

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20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	10/03/16	2,946.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/03/16	214.27
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/03/16	7,074.85
20	Department of Corrections	4000	Commodities	4007	Growth Control	FENCE EMPORIUM OF ALASKA INC	AK	10/03/16	1,534.00
20	Department of Corrections	4000	Commodities	4008	Growth Promotion	ALASKA GARDEN & PET SUPPLY INC	AK	10/03/16	1,758.98
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	10/03/16	2,665.24
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	10/03/16	11,847.36
20	Department of Corrections	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	10/03/16	951.75
20	Department of Corrections	4000	Commodities	4011	Cleaning	FASTENAL INDUSTRIES & CONSTRUCTION	MN	10/03/16	2,491.20
20	Department of Corrections	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	10/03/16	227.82
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	10/03/16	4,158.52
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	10/03/16	2,807.99
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	COSTCO WHOLESALE CORPORATION	AK	10/03/16	2,449.30
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	H & K SHEETMETAL FABRICATORS INC	AK	10/03/16	3,545.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	10/03/16	2,042.40
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	10/03/16	4,756.11
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	10/03/16	3,489.37
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	10/03/16	607.92
20	Department of Corrections	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	10/03/16	2,455.61
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	10/03/16	194.60
20	Department of Corrections	4000	Commodities	4031	Plumbing	LOWES COMPANIES INC	GA	10/03/16	352.41
20	Department of Corrections	4000	Commodities	4031	Plumbing	MECHTRONICS CONTROLS LLC	WA	10/03/16	7,005.24
20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	ROLF BARDARSON	AK	10/03/16	27.98
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/03/16	1,110.41
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	10/03/16	1,415.94
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	10/03/16	447.55
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	LOWES COMPANIES INC	GA	10/03/16	3,560.82
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ROLF BARDARSON	AK	10/03/16	78.35
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SHERWIN WILLIAMS	AK	10/03/16	146.60
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	10/03/16	406.18
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/03/16	224.52
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	SHERWIN WILLIAMS	AK	10/03/16	1,224.86
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	10/03/16	48.77
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	10/03/16	173.64
20	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	10/03/16	310.84
20	Department of Corrections	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	10/03/16	3,430.44
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	KARL H SEVERANCE	AK	10/03/16	178.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELIZABETH NAYOKPUK	AK	10/03/16	2,500.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARL H SEVERANCE	AK	10/03/16	533.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRIDENT SEAFOODS CORPORATION	AK	10/03/16	2,200.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARL H SEVERANCE	AK	10/03/16	600.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	BRISTOL BAY TELEPHONE CO-OP	AK	10/03/16	1.32
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	10/03/16	10.63
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	10/03/16	22.29
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/03/16	5.34
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/03/16	608.72
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	BRISTOL BAY TELEPHONE CO-OP	AK	10/03/16	787.82
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	10/03/16	5,387.55
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	BRISTOL BAY TELEPHONE CO-OP	AK	10/03/16	150.00
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	10/03/16	651.60
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALCAN ELECTRICAL & ENGINEERING INC	AK	10/03/16	8,064.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BARROW UTILITIES & ELECTRIC CO-OP	AK	10/03/16	868.06
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	10/03/16	413.41
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	BARROW UTILITIES & ELECTRIC CO-OP	AK	10/03/16	450.48
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	BARROW UTILITIES & ELECTRIC CO-OP	AK	10/03/16	64.00
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	BARROW UTILITIES & ELECTRIC CO-OP	AK	10/03/16	553.71
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	10/03/16	359.90
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	10/03/16	776.24
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	10/03/16	2,850.92
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	TRIDENT SEAFOODS CORPORATION	AK	10/03/16	10,687.50
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	10/03/16	6,121.45
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	DOWL LLC	AK	10/03/16	765.18
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	10/03/16	4,636.17
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	QUALITY CONCRETE & LANDSCAPE LLC	AK	10/03/16	9,775.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	YARD CHIEF YARD CARE	AK	10/03/16	2,336.00

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25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CLI CONSTRUCTION INC	AK	10/03/16	3,600.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	10/03/16	188,377.65
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF KETCHIKAN	AK	10/03/16	493,159.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF PORT LIONS	AK	10/03/16	195,884.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	10/03/16	203.57
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	10/03/16	828.82
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	10/03/16	514.13
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	10/03/16	23.80
25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	NW RELINING LLC	WA	10/03/16	3,316.80
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	10/03/16	177.05
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	10/03/16	16.98
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CIL ORION		10/03/16	5,241.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PACIFIC PLUMBING SUPPLY COMPANY	WA	10/03/16	1,678.01
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PIONEER DOOR INC	AK	10/03/16	3,049.59
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	10/03/16	942.89
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	10/03/16	1,430.15
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	10/03/16	5,492.15
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	10/03/16	33,576.93
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	HENRY HILL	AK	10/03/16	1,612.50
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	TRIDENT SEAFOODS CORPORATION	AK	10/03/16	136.77
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	VERITIV OPERATING COMPANY	CA	10/03/16	38,392.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	10/03/16	2,261.68
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	10/03/16	109,757.74
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	10/03/16	1,749.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	10/03/16	1,658.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	10/03/16	11,465.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	10/03/16	25,049.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	10/03/16	79,189.27
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	10/03/16	4,162.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	10/03/16	5,629.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	10/03/16	1,800.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	10/03/16	956.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	10/03/16	1,287.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PATRICK MECHANICAL INC	AK	10/03/16	238,422.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	10/03/16	51,806.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	INDEPENDENT LIFT TRUCK INC	AK	10/03/16	32,387.04
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	AIRPORT EQUIPMENT RENTALS INC	AK	10/03/16	11,419.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	10/03/16	9,547.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	10/03/16	54,964.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	SPENARD BUILDERS SUPPLY LLC	AK	10/03/16	47,684.02
30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	10/03/16	4,328.54
1	Office of the Governor	3000	Services	3033	Software Maintenance	DOMINION VOTING SYSTEMS INC	GA	09/30/16	152,104.00
1	Office of the Governor	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	09/30/16	432.00
1	Office of the Governor	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/30/16	990.21
1	Office of the Governor	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	09/30/16	50,000.00
1	Office of the Governor	3000	Services	3047	Promotions	THE INSTITUTE OF THE NORTH	AK	09/30/16	3,100.00
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY & BOROUGH OF JUNEAU	AK	09/30/16	1,200.00
1	Office of the Governor	3000	Services	3064	Interpreter	MARY JANE O RAMOS	AK	09/30/16	5,474.70
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	ACME INCORPORATED	AK	09/30/16	2,359.00
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	CAPITAL COPY LTD	AK	09/30/16	1,745.44
1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	3.55
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/30/16	278.38
1	Office of the Governor	7000	Grants and Benefits	7021	Materials and Supplies Grants	ACME INCORPORATED	AK	09/30/16	4,555.00
2	Department of Administration	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	09/30/16	1,933.41
2	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/30/16	3,056.42
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	09/30/16	3,716.36
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	REACH INC	AK	09/30/16	22,612.00
2	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHERN PIONEER HELICOPTER LLC	AK	09/30/16	7,520.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	09/30/16	3,129,145.24
2	Department of Administration	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	OH	09/30/16	1,245.98
2	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	09/30/16	21.42
2	Department of Administration	4000	Commodities	4022	Other Safety	INTERMOUNTAIN REAL ESTATE LLC	UT	09/30/16	403.68
2	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/30/16	243.18
2	Department of Administration	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	09/30/16	574.39
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	INTERMOUNTAIN REAL ESTATE LLC	UT	09/30/16	17.98

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2	Department of Administration	4000	Commodities	4034	Parts and Supplies	MOTOROLA SOLUTIONS INC	IL	09/30/16	5,084.27
2	Department of Administration	5000	Capital Outlay	5006	Materials and Supplies	HARRI PLUMBING & HEATING	AK	09/30/16	27,712.41
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/30/16	893,960.61
2	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	U S BANK	MN	09/30/16	1,669,000.00
3	Department of Law	3000	Services	3022	Attorney	HOLLAND & HART LLP	CO	09/30/16	3,255.00
3	Department of Law	3000	Services	3022	Attorney	ICE MILLER LLP	IN	09/30/16	13,439.32
3	Department of Law	3000	Services	3022	Attorney	KENNETH E VASSAR	AK	09/30/16	46,435.00
3	Department of Law	3000	Services	3022	Attorney	MARK J NIELSEN	WA	09/30/16	6,045.42
3	Department of Law	3000	Services	3022	Attorney	ORRICK HERRINGTON & SUTCLIFFE LLP	WV	09/30/16	35,000.00
3	Department of Law	3000	Services	3022	Attorney	ROBERT E MINTZ	AK	09/30/16	2,263.00
3	Department of Law	3000	Services	3023	Expert Witness	MELINDA H GLASS PH D	AK	09/30/16	1,500.00
3	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES BANK INC	PA	09/30/16	1,307.34
3	Department of Law	4000	Commodities	4002	Business Supplies	ACME INCORPORATED	AK	09/30/16	1,230.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA BRAIN INJURY NETWORK INC	AK	09/30/16	82,500.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA FEDERATION OF NATIVES	AK	09/30/16	2,500.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA MENTAL HEALTH CONSUMER WEB	AK	09/30/16	76,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA PEER SUPPORT CONSORTIUM	AK	09/30/16	34,425.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CROSSROADS COUNSELING AND TRAINING	AK	09/30/16	16,000.00
5	Department of Education and Early Development	3000	Services	3043	Freight	COMMODITY FORWARDER INC	CA	09/30/16	5,002.02
5	Department of Education and Early Development	3000	Services	3050	Disposal	AAA MOVING & STORAGE INC	AK	09/30/16	280.26
5	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/30/16	6,359.56
5	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MALOLOGA SIO	AK	09/30/16	14,690.00
5	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/30/16	948.35
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	09/30/16	414.24
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	THE ADVANTAGE COMPANIES LLC	IA	09/30/16	1,100.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LIBRARY NETWORK	AK	09/30/16	100,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAMMER MUSEUM	AK	09/30/16	1,147.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/30/16	0.75
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/30/16	3,235.35
6	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/30/16	80.00
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	ORION BEHAVIORAL HEALTH NETWORK LLC	AK	09/30/16	1,147.70
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA RADIOLOGY ASSOCIATES	IL	09/30/16	4,651.27
6	Department of Health and Social Services	3000	Services	3041	Medical	GENEVA WOODS MIDWIFERY PC	AK	09/30/16	1,106.80
6	Department of Health and Social Services	3000	Services	3041	Medical	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	09/30/16	1,353.60
6	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	09/30/16	12,415.43
6	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/30/16	8,656.70
6	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/30/16	21,050.34
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	09/30/16	3,173.82
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	09/30/16	5,878.76
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROUNDHOGS LLC	AK	09/30/16	1,930.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALERE WELLBEING	WA	09/30/16	36,058.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	LET EVERY WOMAN KNOW ALASKA	AK	09/30/16	4,500.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	09/30/16	97,205.43
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	QUALIS HEALTH	WA	09/30/16	110,709.93
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	09/30/16	7,560.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	09/30/16	6,504.34
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	09/30/16	336.46
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	FRED MEYER STORES INC	IL	09/30/16	4.29
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/30/16	269.22
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	09/30/16	46,792.07
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	09/30/16	3,435.40
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/30/16	15,632.37
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SAGAYA CORPORATION	AK	09/30/16	1,198.21
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/30/16	61,876.07
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	FRED MEYER STORES INC	IL	09/30/16	79.95
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/30/16	1,430.65
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	FRED MEYER STORES INC	IL	09/30/16	5.34
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	09/30/16	1,322.39
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	09/30/16	31.79
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	09/30/16	1,963.48
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	09/30/16	305.76
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/30/16	7,204.41
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/30/16	6.42
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	FFF ENTERPRISES INC	CA	09/30/16	7,927.20
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/30/16	1,963.93

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6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	09/30/16	187.96
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	09/30/16	2,452.10
6	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/30/16	174.60
6	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	09/30/16	110.58
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/30/16	1,470.12
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/30/16	719.28
6	Department of Health and Social Services	5000	Capital Outlay	5023	Communications	GCI COMMUNICATION CORP	AK	09/30/16	45,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	09/30/16	1,532.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	09/30/16	7,820.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	09/30/16	10,671.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LYNN CANAL HUMAN RESOURCES INC	AK	09/30/16	13,520.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	09/30/16	21,348.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	09/30/16	202,374.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	09/30/16	56,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09/30/16	55,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRED MEYER STORES INC	IL	09/30/16	8.76
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	ALLEN BLAIR	AK	09/30/16	1,400.00
6	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	09/30/16	130.78
6	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	FRED MEYER STORES INC	IL	09/30/16	194.92
7	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/30/16	677.88
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	130.00
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	1,058.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	392.43
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	09/30/16	2,200.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	FRED MEYER STORES INC	IL	09/30/16	149.58
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	09/30/16	3,525.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	FRED MEYER STORES INC	IL	09/30/16	208.70
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/30/16	3,135.50
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	CHERYL MILLINE	AK	09/30/16	1,500.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	09/30/16	1,075.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7235	Transportation Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	09/30/16	660.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7249	Maintenance Benefits (Taxable)	FRED MEYER STORES INC	IL	09/30/16	50.32
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA ASSOCIATION OF CONSERVATION -	AK	09/30/16	15,917.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	09/30/16	48,835.10
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANAKTUVUK PASS	AK	09/30/16	9,028.37
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF FAIRBANKS	AK	09/30/16	171,168.68
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF FORT YUKON	AK	09/30/16	2,600.74
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF MOUNTAIN VILLAGE	AK	09/30/16	4,886.72
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOMESTEADERS COMMUNITY CENTER	AK	09/30/16	5,300.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	09/30/16	9,919.86
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	LAKE & PENINSULA BOROUGH	AK	09/30/16	135,043.70
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	09/30/16	490,613.76
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	09/30/16	2,465.29
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SITKA SCHOOL DISTRICT	AK	09/30/16	22,132.58
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUKON KUSKOKWIM COASTAL ASSOCIATION	AK	09/30/16	12,348.00
9	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	LAUREL J HUMMEL	AK	09/30/16	37.26
9	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	LAUREL J HUMMEL	AK	09/30/16	495.50
9	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	LAUREL J HUMMEL	AK	09/30/16	505.30
9	Department of Military and Veterans' Affairs	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	TYLER BONES	AK	09/30/16	288.00
9	Department of Military and Veterans' Affairs	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	TYLER BONES	AK	09/30/16	924.99
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	44.52
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	599.24
9	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/30/16	60,976.16
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALATNA VILLAGE COUNCIL	AK	09/30/16	135,407.89
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	09/30/16	27,109.84
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	09/30/16	7,200.00
11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	GERALD LEE	AK	09/30/16	2,780.00
11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	09/30/16	14,753.75
11	Department of Fish and Game	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	09/30/16	18,463.50
11	Department of Fish and Game	3000	Services	3043	Freight	GLACIAL AVIATION LLC	AK	09/30/16	1,171.18
11	Department of Fish and Game	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	09/30/16	1,336.29
11	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/30/16	1,403.51
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FW SCOTT ENTERPRISES	AK	09/30/16	9,500.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF HOMER	AK	09/30/16	1,006.78
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MINDY TROZELLE	AK	09/30/16	2,600.00

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11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	VALLEY BUSINESS MACHINES	AK	09/30/16	1,283.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CHARLES HENRY PETERSON	NC	09/30/16	5,125.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NATIVE VILLAGE OF GAMBELL	AK	09/30/16	1,027.57
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SMITHSONIAN INSTITUTION	IL	09/30/16	125,941.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	YUKON COLLEGE	YT	09/30/16	2,154.97
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	09/30/16	93,512.25
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	GNJ ASSOCIATES INC	CA	09/30/16	14,784.09
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALASKA LAND EXPLORATION LLC	AK	09/30/16	14,142.70
11	Department of Fish and Game	3000	Services	3073	Transport Services	GLACIAL AVIATION LLC	AK	09/30/16	1,050.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KINGFISHER AIR INCORPORATED	AK	09/30/16	1,249.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	REDEMPTION INC	AK	09/30/16	2,200.00
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	PALMER SOIL & WATER CONSERVATION DISTRIC	AK	09/30/16	7,711.55
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	UNIVERSITY OF WASHINGTON	IL	09/30/16	55,509.89
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	875.57
11	Department of Fish and Game	4000	Commodities	4005	Subscriptions	AIRWATCH LLC	GA	09/30/16	12,376.00
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	09/30/16	4,662.40
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/30/16	345.56
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	09/30/16	44.84
11	Department of Fish and Game	4000	Commodities	4040	Marine	COLVILLE INC	AK	09/30/16	3,218.50
11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	JC ENTERPRISES INC	AK	09/30/16	22,850.00
12	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	KENAITZE INDIAN TRIBE I R A	AK	09/30/16	2,824.93
12	Department of Public Safety	3000	Services	3033	Software Maintenance	LANDESK SOFTWARE INC	UT	09/30/16	21,746.00
12	Department of Public Safety	3000	Services	3041	Medical	FAIRBANKS MEMORIAL HOSPITAL	AK	09/30/16	13,035.02
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY & BOROUGH OF JUNEAU	AK	09/30/16	150.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	09/30/16	1,090.00
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/30/16	1,665.88
18	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/30/16	60.56
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/30/16	5,879.43
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CORDOVA	AK	09/30/16	327,409.63
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	09/30/16	4,996.48
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SURVEYORS EXCHANGE CO INC	AK	09/30/16	113.40
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	560.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	249.95
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	1,450.19
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/30/16	389.16
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/30/16	4,178.00
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/30/16	2,600.00
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WEST COAST PAPER COMPANY	WA	09/30/16	1,443.75
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	09/30/16	601.10
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/30/16	514.16
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/30/16	53.94
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/30/16	3,823.58
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	RX SYSTEMS INC	MO	09/30/16	1,660.00
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	09/30/16	167.00
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/30/16	1,089.68
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/30/16	265.32
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/30/16	75.49
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/30/16	419.55
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	09/30/16	336.83
20	Department of Corrections	5000	Capital Outlay	5012	Construction	AMERESCO FEDERAL SOLUTIONS INC	TN	09/30/16	146,250.00
20	Department of Corrections	5000	Capital Outlay	5012	Construction	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/30/16	10,892.99
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	GEORGE M DROPIK JR	AK	09/30/16	155.52
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GEORGE M DROPIK JR	AK	09/30/16	1,501.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TALISA M RODRIGUES	AK	09/30/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GEORGE M DROPIK JR	AK	09/30/16	1,168.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TALISA M RODRIGUES	AK	09/30/16	495.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/30/16	59.25
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	09/30/16	2.17
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/30/16	19,706.40
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	09/30/16	78.80
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/30/16	353.90
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	09/30/16	224.96
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	09/30/16	8,662.60
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/30/16	151.28
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	09/30/16	162,596.65

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25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/30/16	15,480.70
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/30/16	7,536.23
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	09/30/16	10,161.32
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/30/16	292.37
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	JUNEAU SEPTIC SERVICES	AK	09/30/16	1,728.00
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	09/30/16	308.67
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	EMERALD SERVICES INC	WA	09/30/16	2,633.00
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/30/16	175.64
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	09/30/16	7,957.86
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	09/30/16	3,516.13
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HAIGHT & ASSOCIATES	AK	09/30/16	6,670.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	09/30/16	6,076.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STELLAR RESEARCH CORPORATION		09/30/16	4,526.67
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	09/30/16	8,200.66
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF SHIPPING	TX	09/30/16	16,189.51
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	EAGLE ENTERPRISES INC	AK	09/30/16	3,599.97
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA LAND CLEARING CONTRACTORS LLC	AK	09/30/16	12,420.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	APEX DEVELOPMENT LLC	AK	09/30/16	6,529.88
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CH2M HILL ALASKA INC	SC	09/30/16	1,275.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COLASKA INC	AK	09/30/16	154,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GMG GENERAL INC	AK	09/30/16	56,060.92
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	09/30/16	1,496.96
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/30/16	354.06
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF OUZINKIE	AK	09/30/16	1,800.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MOORE & MOORE SERVICES INC	AK	09/30/16	2,993.45
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	09/30/16	16,835.39
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	435.01
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	09/30/16	20,243.24
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	09/30/16	45,644.59
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	09/30/16	5,761.19
25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	NORTH STAR TERMINAL & STEVEDORE	AK	09/30/16	11,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	229.92
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	09/30/16	851.72
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/30/16	29.98
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	MUNICIPAL EMERGENCY SERVICES	WA	09/30/16	5,708.27
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/30/16	90.23
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/30/16	407.40
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/30/16	95.13
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	LOGAN TELEFLEX	KY	09/30/16	39,455.00
25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	SPENARD BUILDERS SUPPLY LLC	AK	09/30/16	3,153.76
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	09/30/16	856.03
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA BOLT & CHAIN INC	AK	09/30/16	2,505.04
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/30/16	50.39
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	09/30/16	3,407.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	09/30/16	1,141.83
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/30/16	46.19
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SURVEYORS EXCHANGE CO INC	AK	09/30/16	1,317.05
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/30/16	3,134.31
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SID TOOL	WI	09/30/16	1,151.10
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/30/16	888.88
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/30/16	45,322.80
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	09/30/16	26,485.12
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	09/30/16	3,559.43
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/30/16	16,376.42
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SELDOVIA FUEL & LUBE	AK	09/30/16	3,404.99
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ST GEORGE DELTA FUEL CO	WA	09/30/16	1,652.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FIRST AMERICAN TITLE COMPANY LLC	AK	09/30/16	619,926.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	09/30/16	47,190.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	09/30/16	241,498.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/30/16	8,030.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	09/30/16	160,366.68
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	09/30/16	19,882.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	09/30/16	91,607.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	09/30/16	16,406.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	NVISION ARCHITECTURES INC	AK	09/30/16	12,391.06

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/30/16	9,279.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/30/16	217,637.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	09/30/16	17,910.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	09/30/16	30,714.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	DOWL LLC	AK	09/30/16	18,980.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	09/30/16	41,488.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	QA SERVICES INC	AK	09/30/16	13,020.74
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	09/30/16	742,549.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	09/30/16	2,565.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MATANUSKA TELEPHONE ASSOCIATION	AK	09/30/16	11,005.94
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	PDC INCORPORATED	AK	09/30/16	777.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	RRR LLC	AK	09/30/16	12,120.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA ROADBUILDERS INC	AK	09/30/16	230,334.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BOARD OF TRADE INC	AK	09/30/16	386,650.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/30/16	1,882,600.22
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ECI-HYER INC	AK	09/30/16	3,308.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	09/30/16	3,427,975.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	G&S MECHANICAL USA INC	KS	09/30/16	142,951.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	09/30/16	111,932.21
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	09/30/16	3,459,927.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	09/30/16	2,078.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CRAIG TAYLOR EQUIPMENT	AK	09/30/16	26,140.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CREATIVE BUS SALES	CA	09/30/16	71,036.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/30/16	48,204.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	BOBS SERVICES INC	AK	09/30/16	32,108.00
30	Legislature	2000	Travel	2023	Legislator Transportation	KURT OLSON	AK	09/30/16	1,013.88
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	KURT OLSON	AK	09/30/16	2,132.41
41	Judiciary	3000	Services	3026	Transcription/Record	LUCINDA HEITMANEK	ID	09/30/16	1,092.00
41	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/30/16	2,583.71
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MQC ENTERPRISES INC	AK	09/30/16	1,900.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	09/30/16	2,500.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	REDWOOD TOXICOLOGY LABORATORY INC	CA	09/30/16	2,971.00
2	Department of Administration	3000	Services	3010	Insurance/Bonds	ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	09/29/16	12,861.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/29/16	78.27
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/29/16	14,347.10
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/29/16	5,872.76
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/29/16	740.87
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	09/29/16	24,183.72
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/29/16	5.04
2	Department of Administration	3000	Services	3063	Program Management/Consulting	INSURANCE SERVICES OFFICE INC	NY	09/29/16	1,217.60
2	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	09/29/16	9,161.84
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/29/16	427.46
2	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	09/29/16	1,319.08
2	Department of Administration	4000	Commodities	4030	Electrical	INTERMOUNTAIN REAL ESTATE LLC	UT	09/29/16	1,361.64
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	09/29/16	663.04
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/29/16	4,097,733.37
4	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/29/16	337.89
4	Department of Revenue	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	09/29/16	467.87
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	IMAGESOURCE	WA	09/29/16	12,784.00
4	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	09/29/16	1,934.55
4	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/29/16	1,770.00
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	09/29/16	1,398.00
4	Department of Revenue	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	09/29/16	1,036.30
4	Department of Revenue	4000	Commodities	4005	Subscriptions	SAFARI BOOKS ONLINE LLC	MA	09/29/16	1,197.00
5	Department of Education and Early Development	2000	Travel	2028	Move Household Goods	JANELLE M VANASSE	AK	09/29/16	10,000.00
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	IMIG AUDIO VIDEO	AK	09/29/16	5,507.50
5	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/29/16	25,190.75
5	Department of Education and Early Development	3000	Services	3043	Freight	IMIG AUDIO VIDEO	AK	09/29/16	350.00
5	Department of Education and Early Development	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	09/29/16	4,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	09/29/16	16,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ST MARYS SCHOOL DISTRICT	AK	09/29/16	1,096,196.00
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/29/16	14,674.28
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/29/16	1,169.21
6	Department of Health and Social Services	3000	Services	3043	Freight	TRAVE INC	AK	09/29/16	56.00
6	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/29/16	5,811.60

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6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF PALMER	AK	09/29/16	2,034.27
6	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF PALMER	AK	09/29/16	1,188.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HUNTER CREEK CONTRACTING LLC	AK	09/29/16	1,812.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT SJODIN	AK	09/29/16	1,445.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ADVANCED DIAGNOSTICS INC	AK	09/29/16	1,197.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WATERS CORPORATION	IL	09/29/16	11,101.25
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	APCA INC	AK	09/29/16	4,610.36
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	09/29/16	340.22
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/29/16	2,183.04
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/29/16	1,936.78
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/29/16	421.89
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/29/16	37,288.57
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	09/29/16	255.43
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	09/29/16	1,129.28
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/29/16	11.57
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/29/16	6,613.74
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	09/29/16	12,943.20
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	09/29/16	3,697.07
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/29/16	2,056.56
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MEDICALSHOP INC	CT	09/29/16	1,442.95
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	TX	09/29/16	466.31
6	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	XEROX CORPORATION	TX	09/29/16	17,368,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	09/29/16	25,875.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/29/16	25,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	FASDX SERVICES LLC	AK	09/29/16	27,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	FRONTIER COMMUNITY SERVICES	AK	09/29/16	18,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	09/29/16	3,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	09/29/16	1,602.44
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SITKA COUNSELING & PREVENTION SVCS INC	AK	09/29/16	1,120.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	09/29/16	1,438.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	09/29/16	30,006.26
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	ALLEN BLAIR	AK	09/29/16	1,820.00
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	LAZUR & LAZUR LTD	AK	09/29/16	1,600.00
6	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	MICHAEL C ROSE PHD	AK	09/29/16	3,450.00
6	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	09/29/16	4,999.96
6	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	STELLAR DESIGNS INC	AK	09/29/16	882.00
7	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/29/16	33.32
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/29/16	639.37
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/29/16	1,362.26
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/29/16	3,917.08
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PALMER SENIOR CITIZENS CENTER INC	AK	09/29/16	31,261.47
8	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	NATIONAL ASSOCIATION OF REGULATORY	DC	09/29/16	1,725.00
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	09/29/16	4,155.00
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	09/29/16	3,712.50
8	Department of Commerce, Community and Economic Development	3000	Services	3023	Expert Witness	ALASKA MARITIME TOURS INC	AK	09/29/16	2,382.45
8	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	09/29/16	1,660.43
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	09/29/16	4,034.96
8	Department of Commerce, Community and Economic Development	5000	Capital Outlay	33	Transfers Out Capital Outlay	STATE OF ALASKA DCCED	AK	09/29/16	1,927,500.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	34	Transfers Out Grants & Benefits	STATE OF ALASKA DCCED	AK	09/29/16	952,502.30
9	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	MILITARY ORDER OF THE PURPLE HEART	VA	09/29/16	2,017.28
9	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	09/29/16	85,495.23
9	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	BUZZBIZZ STUDIOS	AK	09/29/16	1,880.00
9	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SMG OF ALASKA INC	AK	09/29/16	7,919.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/29/16	1,031.65
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/29/16	723.70
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/29/16	254.73
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/29/16	8,309.95
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	SMG OF ALASKA INC	AK	09/29/16	142.20
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/29/16	138.34
9	Department of Military and Veterans' Affairs	4000	Commodities	4014	Drugs	HENRY SCHEIN INCORPORATED	CA	09/29/16	497.50
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	FOOD SERVICES OF AMERICA INC	AK	09/29/16	31.59
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA INTER-ISLAND FERRIES INC	AK	09/29/16	5,352.64
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	BARBARA HECKAMAN	AK	09/29/16	3,300.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	MILITARY ORDER OF THE PURPLE HEART	VA	09/29/16	12,806.26
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	SCHILLING ALASKA INC	AK	09/29/16	3,456.00

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10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	FRANK V COLE	AK	09/29/16	632.19
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	FRANK V COLE	AK	09/29/16	324.03
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	FRANK V COLE	AK	09/29/16	972.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MARK J JOHNSON	AK	09/29/16	1,592.00
10	Department of Natural Resources	2000	Travel	2019	Out-State Non-Employee Lodging	CONAIR GROUP INC	BC	09/29/16	20,800.00
10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	CONAIR GROUP INC	BC	09/29/16	10,160.00
10	Department of Natural Resources	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE BOATING	KY	09/29/16	6,000.00
10	Department of Natural Resources	3000	Services	3032	Software Licensing	CVISION TECHNOLOGIES LLC	NY	09/29/16	3,937.00
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/29/16	1,557.58
10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	09/29/16	2,787.64
10	Department of Natural Resources	3000	Services	3044	Courier	ALASKA AIRLINES INC	CA	09/29/16	494.17
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/29/16	891.42
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/29/16	1,075.99
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/29/16	197.19
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DELTA LEASING LLC	AK	09/29/16	2,824.96
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROPULSION AERO INTERNATIONAL	CA	09/29/16	29,910.74
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONAIR GROUP INC	BC	09/29/16	1,089,870.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	09/29/16	8,769.27
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENAI FLOAT PLANE SERVICE INC	AK	09/29/16	2,250.00
10	Department of Natural Resources	3000	Services	3065	Safety Services	CHUGACHMIUT INC	AK	09/29/16	317,892.97
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	STELLAR DESIGNS INC	AK	09/29/16	779.50
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/29/16	364.76
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	QUANTUM SPATIAL INC	IL	09/29/16	1,740.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/29/16	290.52
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/29/16	190.26
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	GE MONEY BANK	GA	09/29/16	259.57
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/29/16	1,558.45
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	GE MONEY BANK	GA	09/29/16	988.54
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/29/16	233.73
10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	CPD ALASKA LLC	AK	09/29/16	301.31
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	09/29/16	181.05
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	TRAVE INC	AK	09/29/16	11.24
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	09/29/16	2,062.60
10	Department of Natural Resources	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/29/16	118.96
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	09/29/16	474.14
10	Department of Natural Resources	5000	Capital Outlay	5024	Electronic	CHICAGO DELL MARKETING L P	IL	09/29/16	99.99
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Delta Junction Trails Association	AK	09/29/16	26,908.80
10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	JANIE MUNSON-ODGERS	AK	09/29/16	2,419.00
11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	RAVN AIR GROUP	AK	09/29/16	9,430.44
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	BETTY JO SCHMITZ	AK	09/29/16	1,650.00
11	Department of Fish and Game	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	09/29/16	2,026.42
11	Department of Fish and Game	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/29/16	3,280.00
11	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/29/16	20,707.44
11	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/29/16	13,123.19
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MERLIN HENRY	AK	09/29/16	2,100.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ANDREW AIRWAYS INC	AK	09/29/16	2,040.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/29/16	1,774.41
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/29/16	1,539.17
12	Department of Public Safety	3000	Services	3000	Training/Conferences	FBI NATIONAL ACADEMY ASSOCIATES	AK	09/29/16	13,500.00
18	Department of Environmental Conservation	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/29/16	1,324.66
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/29/16	1,026.41
18	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/29/16	60.56
18	Department of Environmental Conservation	3000	Services	3043	Freight	BIOMERIEUX INC	MO	09/29/16	641.75
18	Department of Environmental Conservation	3000	Services	3043	Freight	BIOSOURCEONE INC	CA	09/29/16	503.81
18	Department of Environmental Conservation	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	09/29/16	1,020.92
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/29/16	22.68
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION	NV	09/29/16	41,992.36
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NRC ALASKA LLC	NY	09/29/16	149,665.70
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	09/29/16	4,503.49
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	TRINITY CONSULTANTS INC	TX	09/29/16	8,730.51
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	WASHINGTON STATE UNIVERSITY	WA	09/29/16	1,032.00
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	CROWLEY MARINE SERVICES INC	FL	09/29/16	152,970.00
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/29/16	82.40
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	BIOMERIEUX INC	MO	09/29/16	1,214.33
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	BIOSOURCEONE INC	CA	09/29/16	1,137.50

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18	Department of Environmental Conservation	4000	Commodities	4017	Non-Laboratory Supplies	NELSON-JAMESON INC	WI	09/29/16	1,425.24
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF SITKA	AK	09/29/16	194,316.02
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CORDOVA	AK	09/29/16	149,042.07
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOONAH	AK	09/29/16	404,371.29
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	09/29/16	504,864.64
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	09/29/16	15,544.68
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	09/29/16	41,907.77
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	09/29/16	100,784.50
20	Department of Corrections	3000	Services	3020	Custody Care	GASTINEAU HUMAN SERVICES	AK	09/29/16	239,326.84
20	Department of Corrections	3000	Services	3020	Custody Care	THE GEO GROUP INC	FL	09/29/16	1,060,722.66
20	Department of Corrections	3000	Services	3020	Custody Care	T J M WESTERN INC	NV	09/29/16	196,945.48
20	Department of Corrections	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	09/29/16	1,731.50
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	09/29/16	1,200.00
20	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	ALCAN ELECTRICAL & ENGINEERING INC	AK	09/29/16	14,595.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	GE MONEY BANK	GA	09/29/16	124.92
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/29/16	1,132.88
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/29/16	25.32
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/29/16	179.39
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/29/16	4,338.24
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/29/16	5,596.91
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	09/29/16	2,304.00
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	09/29/16	96.28
20	Department of Corrections	4000	Commodities	4011	Cleaning	GE MONEY BANK	GA	09/29/16	55.50
20	Department of Corrections	4000	Commodities	4011	Cleaning	UNIVAR USA INC	IL	09/29/16	1,376.42
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/29/16	1,887.31
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	GE MONEY BANK	GA	09/29/16	447.30
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/29/16	21.40
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	The JonesZylon Company LLC	OH	09/29/16	2,440.26
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/29/16	1,467.17
20	Department of Corrections	4000	Commodities	4014	Drugs	FFF ENTERPRISES INC	CA	09/29/16	11,390.40
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/29/16	542.50
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/29/16	4,244.02
20	Department of Corrections	4000	Commodities	4033	Bottled Gas	AIRGAS USA LLC	CA	09/29/16	612.98
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ICON SYSTEMS INC	FL	09/29/16	1,548.41
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/29/16	527.40
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JEFFREY D JICHA	AK	09/29/16	210.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEFFREY D JICHA	AK	09/29/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEFFREY D JICHA	AK	09/29/16	508.00
25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	WORLD TRADE CENTER ALASKA	AK	09/29/16	10,000.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	AMANDA J PIERCE	AK	09/29/16	4,950.00
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	PUBLIC SAFETY SYSTEMS INC	MD	09/29/16	31,975.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/29/16	40.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	INTERROLL ENGINEERING WEST INC	IL	09/29/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	FUTARIS INC	AK	09/29/16	2,797.50
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/29/16	11.38
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DRYDEN & LARUE INC	AK	09/29/16	13,571.70
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	09/29/16	36,923.74
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M ENGINEERING INC - JUNEAU	AK	09/29/16	5,188.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SHANNON & WILSON INC	AK	09/29/16	1,440.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GMG GENERAL INC	AK	09/29/16	6,775.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	09/29/16	2,907.89
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROSE N HIDALGO	AK	09/29/16	1,757.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TUAN N TRAN	AK	09/29/16	4,279.97
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA FUEL SYSTEMS INC	AK	09/29/16	2,119.36
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CHICAGO DELL MARKETING L P	IL	09/29/16	599.97
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	09/29/16	13,111.97
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	YUKON EQUIPMENT INC	AK	09/29/16	10,000.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	09/29/16	31,847.97
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	09/29/16	2,515.60
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	09/29/16	10,944.24
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	09/29/16	4,295.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	09/29/16	6,466.49
25	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	REFRIGERATION SUPPLIES DISTRIBUTION	CA	09/29/16	25.68
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/29/16	11,389.63
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	AIR-TRANSPORT IT SERVICES INC	FL	09/29/16	22,352.80

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25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	09/29/16	139.98
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/29/16	11,843.89
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	09/29/16	1,269.98
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/29/16	47,783.81
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	09/29/16	3,170.00
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/29/16	410.18
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/29/16	6,182.44
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/29/16	364.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	UNIVAR USA INC	IL	09/29/16	34,656.00
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA AIR FUEL INC	AK	09/29/16	3,843.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRGAS USA LLC	CA	09/29/16	432.75
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	09/29/16	9,554.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GARRATT-CALLAHAN COMPANY	CA	09/29/16	3,095.75
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	09/29/16	881.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GRAYBAR	CA	09/29/16	2,394.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Lenape Corp	FL	09/29/16	1,975.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	09/29/16	1,413.53
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	REFRIGERATION SUPPLIES DISTRIBUTION	CA	09/29/16	1,017.10
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	09/29/16	3,615.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VERITIV OPERATING COMPANY	CA	09/29/16	1,900.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WEST COAST PAPER COMPANY	WA	09/29/16	3,200.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/29/16	73.88
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/29/16	3,130.89
25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	GRANITE CONSTRUCTION CO	CA	09/29/16	59,170.77
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	09/29/16	158,236.48
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	MOTOROLA SOLUTIONS INC	IL	09/29/16	1,144.00
25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	09/29/16	493.20
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA AIR FUEL INC	AK	09/29/16	81,220.00
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	09/29/16	1,518.75
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/29/16	5,092.45
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	09/29/16	1,535.74
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNFORTH CONSULTANTS INC	OR	09/29/16	60,031.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	09/29/16	9,131.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	GLOSTEN INC	WA	09/29/16	3,217.02
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/29/16	30,913.39
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	QA SERVICES INC	AK	09/29/16	15,727.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	09/29/16	73,892.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	09/29/16	1,250,158.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/29/16	6,019,276.39
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	09/29/16	255,661.69
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	09/29/16	2,360,303.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	09/29/16	323,480.19
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HOT WIRE ELECTRIC INC	AK	09/29/16	26,022.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JJC ENTERPRISES INC	AK	09/29/16	1,719,135.27
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	09/29/16	88,802.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	09/29/16	2,121,053.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	09/29/16	650,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	09/29/16	674,739.14
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	09/29/16	372,178.48
30	Legislature	3000	Services	3053	Architect/Engineer	JENSEN YORBA LOTT INC	AK	09/29/16	199,361.43
41	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	09/29/16	1,092.00
41	Judiciary	3000	Services	3033	Software Maintenance	IMAGESOFT INC	MI	09/29/16	15,350.00
41	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/29/16	107.87
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/29/16	2,756.84
41	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/29/16	220.00
41	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/29/16	634.33
41	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/29/16	2,396.21
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	09/29/16	3,282.34
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	09/29/16	1,572.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/29/16	91.40
41	Judiciary	3000	Services	3063	Program Management/Consulting	YUKON-KUSKOKWIM HEALTH CORPORATION	AK	09/29/16	55,731.50
41	Judiciary	3000	Services	3065	Safety Services	UNIVERSAL PROTECTION SERVICE LP	CA	09/29/16	155,462.69
41	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	09/29/16	870.19
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	09/29/16	1,916.00
41	Judiciary	4000	Commodities	4002	Business Supplies	INTERFACE AMERICAS INC	GA	09/29/16	189,215.65

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41	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/29/16	348.97
41	Judiciary	4000	Commodities	4002	Business Supplies	WEST COAST PAPER COMPANY	WA	09/29/16	6,536.60
41	Judiciary	5000	Capital Outlay	5025	Information Technology	COURTVIEW JUSTICE SOLUTIONS	TX	09/29/16	24,252.97
41	Judiciary	5000	Capital Outlay	5025	Information Technology	IMAGESOFT INC	MI	09/29/16	11,833.34
2	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	09/28/16	804.32
2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/28/16	1,582.47
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	09/28/16	6,010.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAWSON CONSTRUCTION INC	WA	09/28/16	39,153.77
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	09/28/16	300.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	09/28/16	17,335.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/28/16	260.84
2	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	09/28/16	2,280.12
2	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	09/28/16	20,284.44
2	Department of Administration	3000	Services	3065	Safety Services	MARTIN A NEFF	AK	09/28/16	6,843.75
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	09/28/16	3,140.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/28/16	61.15
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/28/16	787.94
2	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	09/28/16	143,925.12
2	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	09/28/16	133.86
2	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/28/16	100.60
2	Department of Administration	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	09/28/16	172.70
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	INTERMOUNTAIN REAL ESTATE LLC	UT	09/28/16	14.60
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/28/16	29.31
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/28/16	928,346.70
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	09/28/16	82,849.35
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	EDGEPOINT LEARNING LLC	AZ	09/28/16	155,768.45
5	Department of Education and Early Development	3000	Services	3043	Freight	SUPLAY PRODUCTS INC	WA	09/28/16	312.54
5	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/28/16	2,083.09
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/28/16	515.00
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	09/28/16	1,317.42
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/28/16	1,187.55
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SUPLAY PRODUCTS INC	WA	09/28/16	579.80
5	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	SUPLAY PRODUCTS INC	WA	09/28/16	1,224.00
5	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	09/28/16	328.11
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	09/28/16	216,344.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	09/28/16	23,656.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	09/28/16	6,935,378.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	09/28/16	18,807.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	09/28/16	27,742.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	09/28/16	109,489.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	09/28/16	15,679.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	09/28/16	947,238.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SKAGWAY SCHOOL BOARD	AK	09/28/16	1,287.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	09/28/16	198,816.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	09/28/16	38,665.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	09/28/16	39,509.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	09/28/16	391,538.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	09/28/16	129,772.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	09/28/16	183,463.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	09/28/16	3,759,184.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	09/28/16	26,357.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	09/28/16	52,180.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	09/28/16	11,430.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	09/28/16	12,696.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	09/28/16	8,828.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	09/28/16	2,494,365.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	09/28/16	531,663.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	09/28/16	22,737.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	09/28/16	624,688.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	09/28/16	78,123.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	09/28/16	39,900.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	09/28/16	384,849.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	09/28/16	5,166,139.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	09/28/16	35,808.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	09/28/16	149,086.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	09/28/16	681,752.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	09/28/16	16,759.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	09/28/16	60,786.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	09/28/16	185,583.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	09/28/16	68,447.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	09/28/16	117,822.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	09/28/16	11,752.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CITY SCHOOL DISTRICT	AK	09/28/16	5,977.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	09/28/16	89,984.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/28/16	1,435.91
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	09/28/16	156,999.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	09/28/16	65,481.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	09/28/16	16,882.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	09/28/16	21,213.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	09/28/16	30,032.00
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/28/16	18,241.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	09/28/16	29,755.54
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/28/16	21,708.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/28/16	1,318.96
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/28/16	2,104.87
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/28/16	2,806.08
6	Department of Health and Social Services	3000	Services	3046	Advertising	ALASKA LITHO INC	AK	09/28/16	1,282.00
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/28/16	558.07
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN B ROSTAD	AK	09/28/16	1,600.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/28/16	230.58
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/28/16	5,947.09
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DXP ENTERPRISES INC	TX	09/28/16	2,054.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/28/16	496.49
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	09/28/16	1,383.00
6	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	CURATORS OF THE UNIVERSITY OF MISSOURI	MO	09/28/16	3,034.39
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	09/28/16	1,631.87
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/28/16	1,108.56
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/28/16	293.04
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	09/28/16	157.49
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/28/16	103,609.60
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/28/16	50,439.80
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	BOB BARKER COMPANY INC	NC	09/28/16	1,222.82
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	BOB BARKER COMPANY INC	NC	09/28/16	314.26
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	09/28/16	1,205.00
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	09/28/16	4,715.55
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	09/28/16	42,075.40
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BOB BARKER COMPANY INC	NC	09/28/16	56.77
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	ORASURE TECHNOLOGIES INC	MI	09/28/16	1,226.48
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	09/28/16	57,052.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	09/28/16	9,528.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	09/28/16	51,132.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	09/28/16	33,870.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	09/28/16	9,108.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FAIRBANKS COUNSELING & ADOPTION	AK	09/28/16	3,784.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FLT LLC	AK	09/28/16	1,615.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SEAVIEW COMMUNITY SERVICES	AK	09/28/16	1,940.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA CLUB INC	AK	09/28/16	1,654.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY YMCA	AK	09/28/16	1,564.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	09/28/16	3,281.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JEFF BAKER	AK	09/28/16	1,695.02
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	MOUSE TRAP PLAYSCHOOL INC	AK	09/28/16	2,662.70
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RISING STAR CHILD CARE & LEARNING	AK	09/28/16	3,297.95
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SHELDON JACKSON CHILD CARE CENTER	AK	09/28/16	1,142.54
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOLDOTNA CHURCH OF GOD	AK	09/28/16	1,019.82
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TERESA L GLOVER	AK	09/28/16	1,222.69
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANCHORAGE MANOR 1	AK	09/28/16	1,411.74
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	AOFALASKA LLC	AK	09/28/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARK OF EMMANUEL ASSISTED LIVING HOME	AK	09/28/16	5,482.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BIG LAKE COUNTRY CLUB LLC	AK	09/28/16	1,509.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BRENDAN MCCANN	AK	09/28/16	1,331.45

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6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAN CORPUZ	AK	09/28/16	2,399.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELIZABETH ANN ANDREWS	AK	09/28/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOMER SENIOR CITIZENS	AK	09/28/16	4,560.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	09/28/16	1,738.17
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JEANEPHERE LORENZANA	AK	09/28/16	6,901.76
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF GUADALUPE LLC	AK	09/28/16	11,451.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF LOURDES LLC	AK	09/28/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PATRICK K TENDO	AK	09/28/16	2,606.81
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RJP HOME CARE SERVICES INC	AK	09/28/16	1,396.15
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSHINE HAVEN ASSISTED LIVING HOME LLC	AK	09/28/16	4,167.79
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TARA MOORE WALKER	AK	09/28/16	2,170.00
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	SOUTHEAST COMMUNICATION SERVICES	AK	09/28/16	2,250.00
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/28/16	0.65
7	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	M D ANGUS & ASSOCIATES LTD	WA	09/28/16	1,978.29
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/28/16	1,779.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/28/16	124.90
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	09/28/16	46,797.70
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS AREA SHEET METAL WORKERS JOINT	AK	09/28/16	5,001.11
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	09/28/16	15,000.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & PIPEFITTERS JATC	AK	09/28/16	14,507.63
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	09/28/16	25,384.49
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUUT ELITNAURVIAT INC	AK	09/28/16	109,165.65
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	THE BREAD LINE INC	AK	09/28/16	2,200.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	09/28/16	1,444.66
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	REGIONAL ALCOHOL AND DRUG ABUSE	AK	09/28/16	2,786.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7240	Other Services Benefits (Non-Taxable)	UNIVERSITY OF ALASKA SOUTHEAST	AK	09/28/16	2,773.00
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	RISK & REGULATORY CONSULTING LLC	CT	09/28/16	6,880.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/28/16	1,214.31
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/28/16	109.38
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SITKA SCHOOL DISTRICT	AK	09/28/16	2,559.12
9	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	NCS PEARSON INC	IL	09/28/16	3,640.00
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/28/16	305.91
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	09/28/16	80.17
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	09/28/16	831.97
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	09/28/16	6,191.17
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/28/16	747.52
9	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	QUALITY IMAGE PUBLISHING INC	AK	09/28/16	6,437.87
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	09/28/16	7,621.10
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/28/16	215.60
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	09/28/16	18.50
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/28/16	802.80
9	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	09/28/16	18.30
9	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/28/16	38.71
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CIRCLE NATIVE COMMUNITY	AK	09/28/16	28,450.49
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ANGOON	AK	09/28/16	12,536.25
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GALENA	AK	09/28/16	2,832.69
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TOGIAK	AK	09/28/16	28,662.08
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	09/28/16	823,208.76
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOTLIK CITY COUNCIL	AK	09/28/16	148,038.55
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STEVENS VILLAGE IRA COUNCIL	AK	09/28/16	2,187.72
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	THOMAS R BAUMGARTNER	AK	09/28/16	26.99
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	THOMAS R BAUMGARTNER	AK	09/28/16	1,270.25
10	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/28/16	551.16
10	Department of Natural Resources	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/28/16	119.01
10	Department of Natural Resources	3000	Services	3050	Disposal	WILLIAM W STEARNS	AK	09/28/16	1,382.50
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	FISHERS FUEL INC	AK	09/28/16	2,230.67
10	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/28/16	182.19
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	09/28/16	519.63
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	09/28/16	130,511.50
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/28/16	787.07
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/28/16	134.31
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	INOREX INC	WA	09/28/16	2,892.43
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/28/16	1,861.32
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	09/28/16	-
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/28/16	66.81

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10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	09/28/16	32,176.24
10	Department of Natural Resources	4000	Commodities	4039	Aviation	US BANK	MO	09/28/16	5,089.65
10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	FISHERS FUEL INC	AK	09/28/16	7,265.07
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	Friends of the Koponen Homestead	AK	09/28/16	23,805.60
11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	ALASKA POWER AND TELEPHONE COMPANY	WA	09/28/16	3.37
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/28/16	970.70
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	09/28/16	1,407.38
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	09/28/16	138.39
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	PETRO STAR INC	AK	09/28/16	107.42
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO STAR INC	AK	09/28/16	26.93
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JASON JOHNSON	AK	09/28/16	3,380.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARLEY MCMAHAN	AK	09/28/16	1,633.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND FISHERIES CO	CA	09/28/16	1,500.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/28/16	2,292.19
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	09/28/16	69.84
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/28/16	6,369.43
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO STAR INC	AK	09/28/16	76.60
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO STAR INC	AK	09/28/16	189.87
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	PETRO STAR INC	AK	09/28/16	51.86
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	AAA MOVING & STORAGE INC	AK	09/28/16	3,369.05
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	ARROW MOVING & STORAGE	WA	09/28/16	25,345.14
12	Department of Public Safety	3000	Services	3013	Penalties And Fines	GOLDEN HEART UTILITIES	AK	09/28/16	8.45
12	Department of Public Safety	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	09/28/16	1,172.36
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/28/16	2,242.73
12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	09/28/16	121.20
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	09/28/16	7,615.99
12	Department of Public Safety	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	09/28/16	1,736.99
12	Department of Public Safety	4000	Commodities	4039	Aviation	GULKANA FUEL INC	AK	09/28/16	1,583.05
12	Department of Public Safety	4000	Commodities	4039	Aviation	PETRO 49 INC	AK	09/28/16	4,997.99
12	Department of Public Safety	4000	Commodities	4039	Aviation	ROSS AVIATION - ANCHORAGE	AK	09/28/16	14,262.02
18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	09/28/16	16,089.48
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	09/28/16	562,774.39
20	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	GRAND VIEW INN & SUITES	AK	09/28/16	20,000.00
20	Department of Corrections	3000	Services	3040	Psychiatric	PAUL TURNER PHD OR LISA TURNER	AK	09/28/16	27,416.05
20	Department of Corrections	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/28/16	329.63
20	Department of Corrections	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	09/28/16	137.90
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/28/16	12,189.51
20	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	09/28/16	10,302.00
20	Department of Corrections	3000	Services	3065	Safety Services	BI INC	CO	09/28/16	77,769.80
20	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	09/28/16	7,511.38
20	Department of Corrections	3000	Services	3073	Transport Services	CORVUS AIRLINES INC	AK	09/28/16	16,935.75
20	Department of Corrections	3000	Services	3073	Transport Services	J & M ALASKA AIR TOURS INC	AK	09/28/16	14,638.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/28/16	994.18
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/28/16	937.94
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/28/16	24,356.88
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/28/16	14,569.79
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	09/28/16	787.10
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	09/28/16	48.09
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/28/16	110.63
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/28/16	101.20
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/28/16	4,528.70
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	CPD ALASKA LLC	AK	09/28/16	8.00
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	GALLS LLC	IL	09/28/16	321.45
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	09/28/16	1,034.84
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	CORVUS AIRLINES INC	AK	09/28/16	3,643.59
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	LAURA A TIMM	AK	09/28/16	233.28
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	RANDY L HENSEL	AK	09/28/16	324.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	RICHARD J ASPLUND	AK	09/28/16	75.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	09/28/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CINDY LOU MORGAN	AK	09/28/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	09/28/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	09/28/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY A DELANEY	AK	09/28/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	09/28/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GARRETT SPEETER	AK	09/28/16	720.00

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LAURA A TIMM	AK	09/28/16	512.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MACK A GASSAN	AK	09/28/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW J SOUSA	AK	09/28/16	1,200.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	09/28/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PENNE L SPULER	AK	09/28/16	382.50
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PETER F LANIGAN	AK	09/28/16	1,280.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDY L HENSEL	AK	09/28/16	512.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD J ASPLUND	AK	09/28/16	1,456.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RYAN G JOHNSON	AK	09/28/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	WILLIAM L GILTNER	AK	09/28/16	950.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	09/28/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CINDY LOU MORGAN	AK	09/28/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	09/28/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	09/28/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY A DELANEY	AK	09/28/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	09/28/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GARRETT SPEETER	AK	09/28/16	1,470.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES L MILLER	AK	09/28/16	1,348.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LAURA A TIMM	AK	09/28/16	544.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MACK A GASSAN	AK	09/28/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARCUS P MARTIN	AK	09/28/16	1,348.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW J SOUSA	AK	09/28/16	1,248.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW T SEYMOUR	AK	09/28/16	1,626.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	09/28/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PENNE L SPULER	AK	09/28/16	1,147.50
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PETER F LANIGAN	AK	09/28/16	1,248.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDY L HENSEL	AK	09/28/16	544.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD J ASPLUND	AK	09/28/16	1,212.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RYAN G JOHNSON	AK	09/28/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	WILLIAM L GILTNER	AK	09/28/16	1,048.00
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	GEORGE M POOR JR	AK	09/28/16	105.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	BRANDON R GARNER	AK	09/28/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	GEORGE M POOR JR	AK	09/28/16	1,250.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	BRANDON R GARNER	AK	09/28/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	GEORGE M POOR JR	AK	09/28/16	840.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	ENVIRONMENTAL PROTECTION AGENCY	NC	09/28/16	59,050.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	AIRPORT EQUIPMENT RENTALS INC	AK	09/28/16	262.50
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/28/16	3.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	09/28/16	10.25
25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/28/16	40,066.40
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	C-MAP NORWAY AS		09/28/16	1,215.00
25	Department of Transportation and Public Facilities	3000	Services	3034	Television	DISH DBS CORPORATION	IL	09/28/16	2,883.32
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/28/16	769.18
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/28/16	228.80
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/28/16	1,050.20
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/28/16	4,396.76
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	09/28/16	480.00
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/28/16	928.24
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	TSS INC	AK	09/28/16	4,427.10
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	09/28/16	267.89
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SPENARD BUILDERS SUPPLY LLC	AK	09/28/16	9,238.71
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PATRICK REECE SERVICES LTD		09/28/16	1,961.78
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	09/28/16	1,821.99
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/28/16	33,773.13
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/28/16	2,426.29
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/28/16	3,048.94
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	09/28/16	3,294.55
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/28/16	1,903.45
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	09/28/16	1,090.29
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/28/16	4,875.10
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/28/16	586.42
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/28/16	486.71
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/28/16	551.37
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	09/28/16	23,538.48
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	09/28/16	93,237.94

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25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STELLAR RESEARCH CORPORATION		09/28/16	4,526.67
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Welsh Whiteley Architects LLC	AK	09/28/16	11,853.85
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ASPHALT INSTITUTE	KY	09/28/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	WININGER DRILLING	AK	09/28/16	9,497.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM J FOWLER	AK	09/28/16	15,376.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DOUGLAS L PETTIT	AK	09/28/16	1,061.82
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	09/28/16	325.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RICOH USA INC	CA	09/28/16	1,412.10
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	AMANDA J PIERCE	AK	09/28/16	1,800.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	MANDLI COMMUNICATIONS INC	WI	09/28/16	84,745.75
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PARSONS BRINCKERHOFF INC	TX	09/28/16	26,319.24
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	QUALIS HEALTH	WA	09/28/16	28,201.40
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	09/28/16	1,047.00
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	PENNE L SPULER	AK	09/28/16	28.94
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	WILLIAM FRASER ADVERTISING LLC	AK	09/28/16	3,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	09/28/16	86.94
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	PENNE L SPULER	AK	09/28/16	18.01
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/28/16	1,121.29
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/28/16	7.54
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/28/16	235.03
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	09/28/16	373.35
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ALASKA INDUSTRIAL HARDWARE INC	AK	09/28/16	236.76
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	09/28/16	9,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	09/28/16	6,190.17
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	09/28/16	149,639.84
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	SPENARD BUILDERS SUPPLY LLC	AK	09/28/16	10,355.52
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	UNIVAR USA INC	IL	09/28/16	60,192.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	09/28/16	1,504.03
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/28/16	543.74
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CASCADE MACHINERY & ELECTRIC INC	WA	09/28/16	1,316.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	09/28/16	2,144.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	09/28/16	1,762.04
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	09/28/16	4,331.18
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/28/16	312.63
25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	WALTER E NEWMAN	AK	09/28/16	114,465.00
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	09/28/16	309,648.49
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NORTH STAR PAVING & CONSTRUCTION INC	AK	09/28/16	102,382.92
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/28/16	749.96
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	09/28/16	147.04
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	PENNE L SPULER	AK	09/28/16	61.46
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/28/16	517.60
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/28/16	72,183.00
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	09/28/16	32,414.19
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/28/16	8,702.29
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PENNE L SPULER	AK	09/28/16	224.92
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GENERAL SUPPLY AND SERVICES INC	TX	09/28/16	10,471.31
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	VERITIV OPERATING COMPANY	CA	09/28/16	10,803.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ADAMS MORGENTHALER & COMPANY INC	AK	09/28/16	16,905.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/28/16	22,997.93
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/28/16	236,662.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA POWER AND TELEPHONE COMPANY	WA	09/28/16	26,274.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/28/16	2,072,066.33
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	09/28/16	96,045.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	09/28/16	579,822.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	09/28/16	403,682.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	09/28/16	230,463.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VAISALA	CO	09/28/16	6,646.00
30	Legislature	2000	Travel	2000	In-State Employee Airfare	KATRINA MATHENY	AK	09/28/16	472.70
30	Legislature	2000	Travel	2002	In-State Employee Lodging	KATRINA MATHENY	AK	09/28/16	512.96
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	KATRINA MATHENY	AK	09/28/16	342.00
30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SHANI M WORLEY	AK	09/28/16	1,230.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OC COMMUNICATIONS INC	AK	09/28/16	3,707.72
1	Office of the Governor	3000	Services	3045	Postage	SIGNATURE GRAPHICS INC	OR	09/27/16	50,219.00
2	Department of Administration	2000	Travel	2003	In-State Employee Meals and Incidentals	BETH MCDONALD	AK	09/27/16	1,170.00
2	Department of Administration	3000	Services	3032	Software Licensing	ORIGAMI RISK LLC	IL	09/27/16	17,500.00

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2	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/27/16	38,664.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/27/16	6,893,034.45
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	ELM RESOURCES	CA	09/27/16	1,033.00
5	Department of Education and Early Development	3000	Services	3043	Freight	TONGASS BUSINESS CENTER	AK	09/27/16	4,606.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF WASHINGTON	WA	09/27/16	2,964,800.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	B&H FOTO & ELECTRONICS CORP	NY	09/27/16	1,020.42
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHARP ELECTRONICS CORPORATION	NJ	09/27/16	15,688.00
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	09/27/16	31,131.37
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	09/27/16	42,515.28
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COVENANT HOUSE ALASKA	AK	09/27/16	15,627.02
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	09/27/16	6,400.65
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF AFB NON APPRORIATED FUNDS	AK	09/27/16	31,477.85
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	09/27/16	6,617.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	09/27/16	4,459.52
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FORT WAINWRIGHT DOD DFMWR	AK	09/27/16	7,718.12
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTLINE HOSPITAL LLC	AK	09/27/16	76,237.50
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HILLCREST CHILDRENS CENTER	AK	09/27/16	2,715.06
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JOY LUTHERAN CHURCH	AK	09/27/16	1,355.41
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	09/27/16	118,643.59
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	09/27/16	2,595.25
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIMBERLY STACY	AK	09/27/16	3,888.61
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	09/27/16	7,740.98
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATSU FOOD BANK	AK	09/27/16	7,344.72
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MORALE WELFARE & RECREATION	AK	09/27/16	1,321.04
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PLAY N LEARN CENTER INC	AK	09/27/16	4,647.06
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	09/27/16	5,790.36
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SALVATION ARMY	AK	09/27/16	1,139.95
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPECIAL EDUCATION SERVICE AGENCY	AK	09/27/16	309,379.39
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPECIAL OLYMPICS ALASKA	AK	09/27/16	17,527.53
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	09/27/16	3,615.25
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	Charter College LLC	NV	09/27/16	1,585.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA ANCHORAGE	AK	09/27/16	4,097,853.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/27/16	13,105.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA SOUTHEAST	AK	09/27/16	1,783.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/27/16	158.94
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/27/16	914.03
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/27/16	1,956.02
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/27/16	110.34
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	09/27/16	2,723.29
6	Department of Health and Social Services	3000	Services	3044	Courier	WPX COURIER LLC	CA	09/27/16	1,071.97
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/27/16	1,304.83
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	09/27/16	1,044.74
6	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	HARRI PLUMBING & HEATING	AK	09/27/16	1,298.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/27/16	838.13
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TRAVE INC	AK	09/27/16	478.19
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	09/27/16	1,268.75
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	COLSTON CONSULTING GROUP LLC	FL	09/27/16	8,875.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	09/27/16	118,910.02
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CHARLES W JONES	AK	09/27/16	4,750.70
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	MYRON HORLACHER	SC	09/27/16	14,973.25
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	09/27/16	2,095.65
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/27/16	870.47
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/27/16	921.64
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/27/16	1,266.88
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/27/16	104,601.14
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	09/27/16	72,846.00
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	THERACOM LLC	OH	09/27/16	10,892.08
6	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	LIFE TECHNOLOGIES CORPORATION	CA	09/27/16	50,454.60
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIO-RAD LABORATORIES	CA	09/27/16	1,973.76
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SENIOR CITIZENS	AK	09/27/16	1,626.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	09/27/16	48,604.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	09/27/16	1,767.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UPPER TANANA DEVELOPMENT CORP	AK	09/27/16	1,306.50
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ABDOUKARIM MBOGE	AK	09/27/16	2,891.68
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA HELPS ASSISTED LIVING HOME	AK	09/27/16	4,998.44

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6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA OLIVE CARE LLC	AK	09/27/16	22,194.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA QUALITY CARE LLC	AK	09/27/16	6,559.60
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	BENIDICTA DATOON ACTON	AK	09/27/16	1,433.13
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FRANCES A MURRAY-WILLIAMS	AK	09/27/16	1,592.78
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	HALLELUJAH CORPORATION	AK	09/27/16	52,248.79
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JACQUELYN WINGFIELD	AK	09/27/16	9,947.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JOE SEBASTIANI	AK	09/27/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	LOURDES DAVIS	AK	09/27/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MAM JALLOW	AK	09/27/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARIE LANGLEY ASSISTED LIVING HOME	AK	09/27/16	1,483.04
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARK ARNOLD	AK	09/27/16	6,417.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PARKSIDE ASSISTED LIVING INC	AK	09/27/16	15,752.03
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PEACE AND HARMONY ALH	AK	09/27/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PERSONALIZED ASSISTED LIVING INC	AK	09/27/16	16,990.17
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ROBERT SCHWARTZ	AK	09/27/16	12,271.66
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SANKOFA	AK	09/27/16	2,845.80
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SHANNON MCKENZIE	AK	09/27/16	4,610.94
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SNOW CIRCLE ALH LLC	AK	09/27/16	2,845.80
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	YOLANDA POWELL	AK	09/27/16	1,985.41
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	09/27/16	4,100.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	AAA ALASKA CAB INC	AK	09/27/16	17,115.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	09/27/16	14,130.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	09/27/16	38,290.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	09/27/16	34,394.85
6	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	ALASKA TEXTILES INC	AK	09/27/16	96.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CRESENCIA SANTOS	AK	09/27/16	3,609.33
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAN & ROBIN MINGO ENTERPRISES	AK	09/27/16	1,509.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLORENCE CUANAN	AK	09/27/16	2,165.04
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NEW HAVEN HOME INC	AK	09/27/16	1,402.44
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERSONALIZED ASSISTED LIVING INC	AK	09/27/16	8,452.15
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SERENA WAGGONER	AK	09/27/16	1,695.39
7	Department of Labor and Workforce Development	3000	Services	3010	Insurance/Bonds	UNION INSURANCE GROUP INC	IL	09/27/16	2,450.00
7	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/27/16	390.00
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/27/16	16.31
7	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	09/27/16	3,275.00
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRAVE INC	AK	09/27/16	350.26
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/27/16	423.94
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/27/16	592.02
7	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/27/16	338.12
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	DON KENT DAVIS JR	AK	09/27/16	1,950.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JOSE E DELACRUZ	AK	09/27/16	1,200.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	ROBERT EISON SHARCLANE	AK	09/27/16	1,956.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	ALASKA PACIFIC UNIVERSITY	AK	09/27/16	3,573.90
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7235	Transportation Benefits (Taxable)	JOSE E DELACRUZ	AK	09/27/16	683.70
8	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/27/16	1,548.60
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	09/27/16	3,043.46
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	09/27/16	26,139.86
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NEW STUYAHOK	AK	09/27/16	194,352.64
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NUIQSUT	AK	09/27/16	105,787.28
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	09/27/16	64,159.96
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOMER SOCIETY OF NATURAL HISTORY INC	AK	09/27/16	124,126.67
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CITY OF PALMER	AK	09/27/16	1,968.75
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CITY OF PALMER	AK	09/27/16	49,752.93
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/27/16	3,190.82
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/27/16	818.96
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/27/16	71.99
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/27/16	2,232.40
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/27/16	10.51
9	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	09/27/16	10,295.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	ALASKA TEXTILES INC	AK	09/27/16	2,274.75
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/27/16	319.80
9	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/27/16	107.49
10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	MEGAN L NATHE	AK	09/27/16	25.00
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	ERIKA L JOHNSON	AK	09/27/16	761.98
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	SUNSHINE D MEITZNER	AK	09/27/16	656.07

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10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	ERIKA L JOHNSON	AK	09/27/16	2,467.31
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	JON T HUTCHINSON	AK	09/27/16	30.00
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	SUNSHINE D MEITZNER	AK	09/27/16	1,238.07
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	ERIKA L JOHNSON	AK	09/27/16	1,198.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	JON T HUTCHINSON	AK	09/27/16	1,005.25
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MEGAN L NATHE	AK	09/27/16	1,276.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	SUNSHINE D MEITZNER	AK	09/27/16	861.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	TORREY SHORT	AK	09/27/16	1,543.25
10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	SUNSHINE D MEITZNER	AK	09/27/16	50.00
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	09/27/16	2,047.50
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	09/27/16	18,625.00
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATTHEW BENDER & COMPANY INC	IL	09/27/16	1,223.18
10	Department of Natural Resources	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	09/27/16	2,413.27
10	Department of Natural Resources	3000	Services	3043	Freight	FAIRBANKS PRINTERS INC	AK	09/27/16	700.00
10	Department of Natural Resources	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	09/27/16	1,142.50
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	GLOBAL POSITIONING SERVICES INC	AK	09/27/16	85,918.00
10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	RESTORATION SCIENCE & ENGINEERING	AK	09/27/16	7,394.10
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	70 NORTH LLC	AK	09/27/16	5,415.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	09/27/16	71,057.11
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	GEORGE E MOORE	AK	09/27/16	1,200.00
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	USGS NATIONAL CENTER MS 270	VA	09/27/16	269,263.78
10	Department of Natural Resources	3000	Services	3062	Economic/Development	R&M ENGINEERING - KETCHIKAN	AK	09/27/16	6,624.65
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	US DEPARTMENT OF THE INTERIOR	PA	09/27/16	58,436.50
10	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	09/27/16	2,996.80
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHARP ELECTRONICS CORPORATION	NJ	09/27/16	8,263.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	XEROX CORPORATION	CA	09/27/16	4,025.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/27/16	676.09
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	JUNEAU ELECTRONICS INC	AK	09/27/16	1,846.00
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/27/16	1,060.01
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	FAIRBANKS PRINTERS INC	AK	09/27/16	6,710.00
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/27/16	3,429.40
10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	09/27/16	1,303.23
10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	R&M ENGINEERING - KETCHIKAN	AK	09/27/16	4,090.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	HAPPY TRAILS INC	AK	09/27/16	35,000.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	09/27/16	96,648.26
10	Department of Natural Resources	5000	Capital Outlay	5025	Information Technology	XEROX CORPORATION	CA	09/27/16	11,956.00
11	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/27/16	2,653.68
11	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/27/16	39.99
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MARINK INC	WA	09/27/16	1,800.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/27/16	28.31
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/27/16	2,795.72
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	ALASKA INDUSTRIAL HARDWARE INC	AK	09/27/16	(6.99)
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/27/16	228.59
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/27/16	16.29
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/27/16	389.85
11	Department of Fish and Game	4000	Commodities	4039	Aviation	REMOTE LOGISTICS INC	AK	09/27/16	23,100.00
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	JOSEF QUITSLUND	AK	09/27/16	5,000.00
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	AAA MOVING & STORAGE INC	AK	09/27/16	7,303.68
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	AMERICAN FAST FREIGHT	AK	09/27/16	29,308.50
12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	OREGON DENTAL SERVICE	OR	09/27/16	1,637.00
12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	09/27/16	1,951.97
12	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/27/16	1,690.74
12	Department of Public Safety	3000	Services	3052	Heating Oil	EMMONAK CORPORATION	AK	09/27/16	5,000.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	09/27/16	4,725.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ABE L WILLIAMS	AK	09/27/16	2,100.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA AEROFUEL INC	AK	09/27/16	3,850.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09/27/16	2,102.95
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOOKS	AK	09/27/16	2,425.20
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BUSHED INN LLC	AK	09/27/16	2,906.82
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONNIE PAGEL	ID	09/27/16	2,300.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUANE W MINKLER AND DARIN D MINKLER	AK	09/27/16	12,100.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ERA HELICOPTERS LLC	TX	09/27/16	2,600.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	INTERIOR ALASKA CENTER	AK	09/27/16	1,030.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JANET ARMSTRONG SCHLAGEL	AK	09/27/16	4,399.22
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAN JUNGE	HI	09/27/16	2,374.43

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12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	09/27/16	2,520.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LORENE A ANELON	AK	09/27/16	3,250.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA COMMUNITY HEALTH CARE	AK	09/27/16	2,358.30
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAUER JOHNSON LLC	AK	09/27/16	14,833.77
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT REDOUBT LLC	WA	09/27/16	2,749.44
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RIVERCITY DEVELOPMENT	AK	09/27/16	61,825.38
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROCK LLC	AK	09/27/16	3,600.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RODNIE HESTER	AK	09/27/16	2,500.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RONALD JOSEPH CLARK	AK	09/27/16	1,500.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RT LLC	AK	09/27/16	6,000.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THOMAS MARTIN	AK	09/27/16	1,200.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRICIA ECHEVARRIA	AK	09/27/16	2,515.75
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNALAKLEET NATIVE CORP	AK	09/27/16	3,360.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUKON KUSKOKWIM HEALTH CORPORATION	AK	09/27/16	3,024.59
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	09/27/16	4,080.50
12	Department of Public Safety	3000	Services	3065	Safety Services	BRISTOL BAY BOROUGH	AK	09/27/16	1,250.00
12	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF CORDOVA	AK	09/27/16	1,181.25
12	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF CRAIG	AK	09/27/16	1,250.00
12	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF HOMER	AK	09/27/16	9,000.00
12	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF KODIAK	AK	09/27/16	19,687.50
12	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF NOME	AK	09/27/16	1,250.00
12	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF SEWARD	AK	09/27/16	9,000.00
12	Department of Public Safety	3000	Services	3065	Safety Services	PETERSBURG BOROUGH	AK	09/27/16	1,250.00
12	Department of Public Safety	3000	Services	3073	Transport Services	EMMONAK CORPORATION	AK	09/27/16	40.00
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/27/16	54.99
12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	09/27/16	4,025.00
12	Department of Public Safety	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	09/27/16	9,310.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	H & H AVIATION INC	AK	09/27/16	516.92
20	Department of Corrections	3000	Services	3041	Medical	US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	09/27/16	5,665.00
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	09/27/16	95.60
20	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	09/27/16	7,701.00
20	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	09/27/16	13,116.79
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/27/16	105,493.28
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/27/16	7,514.49
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/27/16	185.38
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	GERHARD W SCHAFER	AK	09/27/16	1,153.91
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/27/16	4.00
25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/27/16	20,033.20
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/27/16	3,178.68
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/27/16	55.86
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FAIRBANKS MATERIAL INC	AK	09/27/16	575.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	09/27/16	9,756.23
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/27/16	24.10
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/27/16	6,266.88
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	FROSTY FUELS LLC	AK	09/27/16	1,760.76
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	PND ENGINEERS INC	AK	09/27/16	121,378.72
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	09/27/16	422,346.15
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ALASKA COMMERCIAL DIVERS INC	AK	09/27/16	7,411.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAGISTA JANITORIAL	AK	09/27/16	1,648.87
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAYMOND TEELUK	AK	09/27/16	2,100.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	09/27/16	3,605.77
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	09/27/16	4,875.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CIRCLE PLUMBING & HEATING INC	AK	09/27/16	3,671.50
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	09/27/16	3,988.92
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	09/27/16	1,995.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF KODIAK	AK	09/27/16	300.00
25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	CITY OF PORT LIONS	AK	09/27/16	3,900.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INJURY PREVENTION CENTER	AK	09/27/16	89,866.37
25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	09/27/16	70,337.81
25	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	COASTAL TRAINING TECHNOLOGIES CORP	VA	09/27/16	1,507.85
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	09/27/16	135.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/27/16	31.87
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERCIAL INC	IL	09/27/16	1,127.87
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/27/16	2,478.08
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	MUNICIPAL EMERGENCY SERVICES	WA	09/27/16	4,941.48

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25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	ANCHORAGE RESTAURANT SUPPLY INC	AK	09/27/16	1,404.00
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/27/16	82.94
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/27/16	307.20
25	Department of Transportation and Public Facilities	4000	Commodities	4015	Instruments and Applications	TROXLER ELECTRONIC LABORATORIES INC	NC	09/27/16	37,899.99
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	GENERAL PARTS INC	GA	09/27/16	334.98
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA INC	AK	09/27/16	466,702.46
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	09/27/16	1,386.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	FAIRBANKS MATERIAL INC	AK	09/27/16	1,938.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/27/16	266.97
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/27/16	1,030.36
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	09/27/16	1,682.16
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	09/27/16	136.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	09/27/16	15,147.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CERTIFIED STAINLESS SERVICE INC	CA	09/27/16	3,844.69
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	09/27/16	967.57
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	09/27/16	1,566.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ESKIMOS INC	AK	09/27/16	139.21
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	09/27/16	2,943.20
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	09/27/16	1,030.66
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GYRO SYSTEMS COMPANY INC	VA	09/27/16	4,797.02
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	09/27/16	30,737.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/27/16	9,754.54
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/27/16	17,818.13
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	09/27/16	11.37
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ESKIMOS INC	AK	09/27/16	7,920.30
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	09/27/16	2,711.92
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	Delta T Corporation	KY	09/27/16	7,823.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/27/16	13,191.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/27/16	7,178.86
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/27/16	8,094.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	09/27/16	15,830.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	09/27/16	23,263.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLACIER STATE CONTRACTORS INC	AK	09/27/16	246,894.41
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	09/27/16	1,757,446.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	09/27/16	1,227,468.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	09/27/16	32,185.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	09/27/16	36,341.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MICHAEL BAKER INTERNATIONAL INC	PA	09/27/16	6,108.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	09/27/16	2,209.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VAISALA	CO	09/27/16	9,360.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	KEY GOVERNMENT FINANCE INC	OH	09/27/16	18,425.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	KEY GOVERNMENT FINANCE INC	OH	09/27/16	2,837.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	09/27/16	3,680.00
30	Legislature	2000	Travel	2023	Legislator Transportation	LOUISE B STUTES	AK	09/27/16	745.91
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LOUISE B STUTES	AK	09/27/16	690.85
30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ABSOLUTE SERVICES INC	AK	09/27/16	4,888.00
30	Legislature	3000	Services	3063	Program Management/Consulting	CRAIG MEDRED	AK	09/27/16	15,000.00
30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/27/16	4,592.30
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	PATRICIA P DOUGLASS	AK	09/27/16	772.50
41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	PATRICIA P DOUGLASS	AK	09/27/16	1,047.05
41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	PATRICIA P DOUGLASS	AK	09/27/16	30.45
41	Judiciary	3000	Services	3000	Training/Conferences	PATRICIA P DOUGLASS	AK	09/27/16	710.00
41	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	09/27/16	6,241.75
41	Judiciary	3000	Services	3026	Transcription/Record	VERBATIM REPORTING & TRANSCRIPTION	TX	09/27/16	4,651.75
41	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/27/16	6,992.89
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAWRENCE C SMITH	AK	09/27/16	1,900.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AHTNA INC	AK	09/27/16	8,074.67
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BLUE GLACIER	AK	09/27/16	20,277.07
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOROUGH	AK	09/27/16	2,659.44
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHIEF ALEXEI COURTHOUSE LLC	AK	09/27/16	19,148.14
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	09/27/16	26,639.92
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY AND BOROUGH OF YAKUTAT	AK	09/27/16	1,927.58
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF ANGOON	AK	09/27/16	1,238.83
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	09/27/16	31,761.25
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KAKE	AK	09/27/16	1,398.80

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41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF WRANGELL	AK	09/27/16	5,841.37
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRAIG TRIBAL ASSOCIATION	AK	09/27/16	2,040.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EMMONAK PROPERTIES LLC	AK	09/27/16	8,434.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FRONT PROPERTIES LLC	AK	09/27/16	34,782.16
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	09/27/16	24,153.71
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN R WILSON	AK	09/27/16	6,800.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	09/27/16	3,499.50
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MERSIN PELLUMBI	AK	09/27/16	2,000.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OBANION REAL ESTATE & RELOCATION SVC	AK	09/27/16	1,892.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	09/27/16	7,840.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SEA LION CORPORATION	AK	09/27/16	7,790.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	09/27/16	6,456.93
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	09/27/16	38,322.04
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNITED COMPANIES INC	AK	09/27/16	7,790.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/27/16	314.72
41	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/27/16	889.66
41	Judiciary	4000	Commodities	4017	Non-Laboratory Supplies	CDW GOVERNMENT INC	IL	09/27/16	1,514.53
1	Office of the Governor	2000	Travel	2029	Move Travel/Lodging	CRAIG L FLEENER	AK	09/26/16	1,690.34
1	Office of the Governor	2000	Travel	2030	Move Meals	CRAIG L FLEENER	AK	09/26/16	1,760.00
2	Department of Administration	2000	Travel	2001	In-State Employee Surface Transportation	SHAWN M WOLVERTON	AK	09/26/16	203.04
2	Department of Administration	2000	Travel	2002	In-State Employee Lodging	SHAWN M WOLVERTON	AK	09/26/16	513.00
2	Department of Administration	2000	Travel	2003	In-State Employee Meals and Incidentals	SHAWN M WOLVERTON	AK	09/26/16	420.00
2	Department of Administration	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	09/26/16	43,692.56
2	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/26/16	1,268.55
2	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/26/16	34,384.62
2	Department of Administration	3000	Services	3041	Medical	MAXIMUS INC	MD	09/26/16	7,831.25
2	Department of Administration	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	09/26/16	1,227.45
2	Department of Administration	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	09/26/16	1,155.40
2	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/26/16	7,686.44
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/26/16	4,771.45
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BERING STRAITS DEVELOPMENT COMPANY	AK	09/26/16	8,100.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BERING STRAITS INFORMATION TECHNOLOGY	AK	09/26/16	779,948.06
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	09/26/16	106,318.86
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/26/16	6,145.24
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	GCI COMMUNICATION CORP	AK	09/26/16	31,628.25
2	Department of Administration	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC BROADCASTING INC	AK	09/26/16	1,655.57
2	Department of Administration	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	09/26/16	50,000.00
2	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	09/26/16	18,225.38
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/26/16	72.57
2	Department of Administration	4000	Commodities	4002	Business Supplies	WEST PUBLISHING CORPORATION	IL	09/26/16	(571.00)
2	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	09/26/16	5,756.94
2	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	09/26/16	2,242.33
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	09/26/16	1,001.14
2	Department of Administration	4000	Commodities	4030	Electrical	INTERMOUNTAIN REAL ESTATE LLC	UT	09/26/16	42.68
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/26/16	1,101,011.61
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	09/26/16	616,379.60
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	09/26/16	11,401.45
3	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/26/16	180.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	Northwest Professional Consortium	OR	09/26/16	13,684.21
4	Department of Revenue	3000	Services	3005	Management/Consulting	THE CURIE GROUP LLC	MD	09/26/16	9,812.32
4	Department of Revenue	3000	Services	3006	Grantee Monitoring	INFORMATION INSIGHTS INC	AK	09/26/16	9,395.00
4	Department of Revenue	3000	Services	3054	Surveys/Appraisals	THE CENTER FOR EFFECTIVE PHILANTHROPY	MA	09/26/16	4,800.00
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	EHD ENTERPRISES INC	AK	09/26/16	4,187.50
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	09/26/16	29,683.14
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	WOLF HEALTHCARE PC	AK	09/26/16	1,487.50
4	Department of Revenue	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/26/16	623.39
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/26/16	18.24
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ANNA MARIE EHLERS	AK	09/26/16	8,000.00
5	Department of Education and Early Development	3000	Services	3043	Freight	IAC INDUSTRIES	CA	09/26/16	481.68
5	Department of Education and Early Development	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/26/16	1,227.90
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/26/16	199.45
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	B&H FOTO & ELECTRONICS CORP	NY	09/26/16	4,624.54
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	IAC INDUSTRIES	CA	09/26/16	2,434.40
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	T & S WELDING INC	AK	09/26/16	3,500.00
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	IAC INDUSTRIES	CA	09/26/16	285.60

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5	Department of Education and Early Development	4000	Commodities	4024	Building Materials	LAIRD PLASTICS	WA	09/26/16	3,963.74
5	Department of Education and Early Development	4000	Commodities	4033	Bottled Gas	T & S WELDING INC	AK	09/26/16	12.50
5	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	SUZETTE OSLUND	AK	09/26/16	16,625.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	09/26/16	30,403.09
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	09/26/16	8,136.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAITH DAYCARE AND LEARNING CENTER	AK	09/26/16	3,116.17
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HILLCREST CHILDRENS CENTER	AK	09/26/16	3,803.30
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROFILES OF EXCELLENCE INC	AK	09/26/16	2,136.89
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	09/26/16	9,575.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SUNFLOWER PRESCHOOL INC	AK	09/26/16	4,435.74
6	Department of Health and Social Services	2000	Travel	2012	Out-State Employee Airfare	JUDITH BENDERSKY	AK	09/26/16	1,028.50
6	Department of Health and Social Services	2000	Travel	2015	Out-State Employee Meals and Incidentals	JUDITH BENDERSKY	AK	09/26/16	152.00
6	Department of Health and Social Services	3000	Services	3004	Accounting/Auditing	LAURA LINDAL	WA	09/26/16	3,500.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CARTER GOBLE ASSOCIATES LLC	CA	09/26/16	5,904.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTH MANAGEMENT SYSTEMS INC	NY	09/26/16	112,435.43
6	Department of Health and Social Services	3000	Services	3006	Grantee Monitoring	PYRAMID PRINTING CO INC	AK	09/26/16	8,499.40
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	DELOITTE CONSULTING LLP	TN	09/26/16	404,188.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	CITRIX SYSTEMS INC	FL	09/26/16	3,792.00
6	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	09/26/16	936.50
6	Department of Health and Social Services	3000	Services	3041	Medical	MAT-SU HEALTH SERVICES INC	WA	09/26/16	1,465.38
6	Department of Health and Social Services	3000	Services	3044	Courier	EXPRESS DELIVERY SERVICE INC	AK	09/26/16	1,376.40
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	TX	09/26/16	3,000.00
6	Department of Health and Social Services	3000	Services	3046	Advertising	ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	09/26/16	2,458.12
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/26/16	18.36
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/26/16	65.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/26/16	272.57
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Change and Innovation Agency LLC	MO	09/26/16	189,273.14
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	HARMONY INFORMATION SYSTEMS INC	KS	09/26/16	1,225.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MEDEXPERT INTERNATIONAL INC	CA	09/26/16	64,506.75
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF WASHINGTON	WA	09/26/16	5,838.61
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	09/26/16	1,284.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ERGO DEPOT	OR	09/26/16	1,489.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	09/26/16	2,925.67
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/26/16	675.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	CONTINUOUS PRINTING OF ALASKA INC	AK	09/26/16	1,655.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	PDS SERVICES LLC	WI	09/26/16	1,440.86
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/26/16	1,512.97
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/26/16	1,309.91
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	09/26/16	1,354.61
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/26/16	46,214.85
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/26/16	171.45
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	09/26/16	24,916.94
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	09/26/16	59,415.60
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	VERICOR	WI	09/26/16	1,755.22
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	VERICOR LLC	WI	09/26/16	4,039.73
6	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	XEROX CORPORATION	TX	09/26/16	2,426,000.85
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	09/26/16	23,896.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ARCTIC ACCESS	AK	09/26/16	36,614.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	09/26/16	81,998.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INDEPENDENT LIVING CENTER - HOMER	AK	09/26/16	76,953.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PEACEHEALTH	WA	09/26/16	56,201.00
6	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	STONEY BROOKE RESIDENTIAL SERVICES LLC	OR	09/26/16	16,523.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ANCHORED ABODE ASSISTED LIVING HOME	AK	09/26/16	6,087.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	09/26/16	3,235.20
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	09/26/16	3,430.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CHECKER DISPATCH LLC	AK	09/26/16	3,183.75
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	09/26/16	2,072.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	09/26/16	4,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	09/26/16	19,145.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NICHOLSONS ASSISTED LIVING HOME INC	AK	09/26/16	2,299.27
7	Department of Labor and Workforce Development	3000	Services	3003	Employee Tuition	LIBERTY UNIVERSITY INC	VA	09/26/16	1,500.00
7	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	09/26/16	85.75
7	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/26/16	20.40
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/26/16	313.85
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/26/16	2,076.93

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7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/26/16	2,034.16
7	Department of Labor and Workforce Development	3000	Services	3047	Promotions	ALASKAS HEALING HEARTS	AK	09/26/16	1,387.00
7	Department of Labor and Workforce Development	3000	Services	3047	Promotions	CATHOLIC SOCIAL SERVICES	AK	09/26/16	1,275.00
7	Department of Labor and Workforce Development	3000	Services	3047	Promotions	THE LAST FRONTIER HONOR FLIGHT	AK	09/26/16	1,387.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	OH	09/26/16	1,183.56
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	09/26/16	82,399.52
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	09/26/16	7,980.17
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	09/26/16	16,991.15
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JEFF R REGNART	LA	09/26/16	4,437.83
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/26/16	44.75
9	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	LEMAY ENGINEERING & CONSULTING INC	AK	09/26/16	2,097.08
9	Department of Military and Veterans' Affairs	4000	Commodities	4041	Vehicle	US DEPT OF DEFENSE FINANCE & ACCOUNTING	OH	09/26/16	4,106.50
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NORTH POLE	AK	09/26/16	2,935.39
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST GEORGE	AK	09/26/16	63,003.56
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TOGIAK	AK	09/26/16	195,130.19
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALASKA	AK	09/26/16	5,330.82
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF TUNUNAK	AK	09/26/16	8,560.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	09/26/16	33,341.34
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	JANET G LADD	AK	09/26/16	367.20
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	JANET G LADD	AK	09/26/16	721.00
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	CLARENCE R CLARK	AK	09/26/16	4,625.00
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	NORTHERN ASSOCIATES INC	AK	09/26/16	4,550.00
10	Department of Natural Resources	3000	Services	3032	Software Licensing	BAE SYSTEMS NATIONAL SECURITY SOLUTIONS	CA	09/26/16	3,750.00
10	Department of Natural Resources	3000	Services	3034	Television	SPENARD BUILDERS SUPPLY LLC	AK	09/26/16	15.10
10	Department of Natural Resources	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	09/26/16	480.18
10	Department of Natural Resources	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/26/16	41.77
10	Department of Natural Resources	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	09/26/16	647.08
10	Department of Natural Resources	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	09/26/16	139.82
10	Department of Natural Resources	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	09/26/16	3,760.65
10	Department of Natural Resources	3000	Services	3044	Courier	ROSIES DELIVERY INC	AK	09/26/16	1,050.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	BGES INC	AK	09/26/16	2,950.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/26/16	20.16
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	09/26/16	5,990.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	09/26/16	3,800.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MARITIME HELICOPTERS	AK	09/26/16	50,364.10
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	WESTERN LAND GROUP INC	CO	09/26/16	44,887.64
10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/26/16	106,703.07
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/26/16	1,191.56
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/26/16	1,272.77
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	09/26/16	135.96
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/26/16	98.83
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	LOWES COMPANIES INC	GA	09/26/16	5.67
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	NCH CORPORATION	IL	09/26/16	3,191.60
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/26/16	151.43
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	09/26/16	2,330.88
10	Department of Natural Resources	4000	Commodities	4039	Aviation	US BANK	MO	09/26/16	6,676.66
11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	WARD AIR INC	AK	09/26/16	1,860.00
11	Department of Fish and Game	3000	Services	3032	Software Licensing	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	09/26/16	15,532.00
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	WOSTMANN GROUP LLC	AK	09/26/16	5,277.00
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/26/16	1,080.65
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/26/16	160.42
11	Department of Fish and Game	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	09/26/16	2,000.00
11	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/26/16	26.92
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ERVIN C LORENTZ	AK	09/26/16	2,831.34
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JASON JOHNSON	AK	09/26/16	3,840.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RENT A CAN TOILET CO	AK	09/26/16	9,025.10
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY & BOROUGH OF JUNEAU	AK	09/26/16	5,000.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FLUID MOTION LLC	MT	09/26/16	1,900.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/26/16	522.55
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAGNUS A MARTENS LLC	AK	09/26/16	26,471.75
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	09/26/16	321.22
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	GORDON H KRUSE	AK	09/26/16	1,750.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MTNT LTD	AK	09/26/16	8,858.63
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ROGER NISBET	CA	09/26/16	1,475.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SALTWATER INC	AK	09/26/16	16,368.00

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11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	TALKEETNA RV LLC	AK	09/26/16	2,499.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	TEXAS A&M AGRILIFE RESEARCH	TX	09/26/16	4,921.32
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	US DEPT OF THE INTERIOR	VA	09/26/16	2,889.99
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	CAPITAL COPY LTD	AK	09/26/16	2,990.00
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	THE NATURE CONSERVANCY	AK	09/26/16	4,216.58
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	PHILLIPS SCALES LLC	AK	09/26/16	1,545.95
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/26/16	1,451.46
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	LFS INC	WA	09/26/16	5,982.46
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	09/26/16	2,606.56
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	09/26/16	2,574.35
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/26/16	101.35
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/26/16	112.96
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/26/16	284.50
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	REDDI TOWING AND SALVAGE	AK	09/26/16	2,015.00
12	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	09/26/16	69.90
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/26/16	42,657.85
18	Department of Environmental Conservation	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	CITY & BOROUGH OF JUNEAU	AK	09/26/16	164.00
18	Department of Environmental Conservation	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	CITY & BOROUGH OF JUNEAU	AK	09/26/16	923.74
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/26/16	1,301.40
18	Department of Environmental Conservation	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	09/26/16	1,000.00
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/26/16	1,266.56
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/26/16	1,126.56
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	POSTAL INSTANT PRESS OF ALASKA INC	AK	09/26/16	1,663.59
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/26/16	1,512.00
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/26/16	4,843.88
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	HACH COMPANY	IL	09/26/16	985.04
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LYNDEN INCORPORATED	WA	09/26/16	3,614.24
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NORTHERN AIR CARGO INC	AK	09/26/16	2,590.38
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	09/26/16	3,021.89
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ACF West Construction Co Inc	OR	09/26/16	66,240.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	09/26/16	73.07
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	09/26/16	56,045.40
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HACH COMPANY	IL	09/26/16	24,626.01
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	09/26/16	865.86
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	AURORA DRILLING INC	AK	09/26/16	15,615.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	HELEN NORTON	AK	09/26/16	1,350.00
20	Department of Corrections	3000	Services	3055	Inspections/Testing	VALLEY FIRE PROTECTION LTD	AK	09/26/16	2,975.50
20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	NATIONAL FATHERHOOD INITIATIVE	MD	09/26/16	1,044.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/26/16	3,083.14
20	Department of Corrections	4000	Commodities	4005	Subscriptions	REED ELSEVIER INC	MA	09/26/16	5,054.00
20	Department of Corrections	4000	Commodities	4007	Growth Control	LOWES COMPANIES INC	GA	09/26/16	1,911.00
20	Department of Corrections	4000	Commodities	4008	Growth Promotion	ALASKA GARDEN & PET SUPPLY INC	AK	09/26/16	10,074.13
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/26/16	231,431.82
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/26/16	6,311.48
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	09/26/16	17,748.51
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	09/26/16	475.95
20	Department of Corrections	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	09/26/16	2,476.53
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/26/16	2,497.77
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FARINAS RESTAURANT SUPPLY	AK	09/26/16	1,018.20
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/26/16	1,203.10
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/26/16	2,307.44
20	Department of Corrections	4000	Commodities	4024	Building Materials	MICHAEL D SMITH	AK	09/26/16	3,419.50
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	LOWES COMPANIES INC	GA	09/26/16	617.43
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/26/16	3,003.45
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	KENAI FLOAT PLANE SERVICE INC	AK	09/26/16	4,430.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADAM C REDDAWAY	AK	09/26/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CARINA Z PEREZ	AK	09/26/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELMER SMITH REVOCABLE TRUST	AK	09/26/16	2,500.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	09/26/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TODD D VERDICK	AK	09/26/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADAM C REDDAWAY	AK	09/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CARINA Z PEREZ	AK	09/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	09/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD D VERDICK	AK	09/26/16	495.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	MM&P HEALTH & BENEFIT FUND	MD	09/26/16	10,867.90

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25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	DOWL LLC	AK	09/26/16	5,890.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	R&M CONSULTANTS INC	AK	09/26/16	73.42
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	09/26/16	42.76
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	SIEMENS INDUSTRY INC	IL	09/26/16	2,838.75
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/26/16	281.76
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/26/16	301.63
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/26/16	871.00
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/26/16	41.77
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	09/26/16	108.48
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	VERIZON WIRELESS SERVICES LLC	GA	09/26/16	8,990.83
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/26/16	242.35
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	MATANUSKA TELEPHONE ASSOCIATION	AK	09/26/16	83.94
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ARCTIC OFFICE PRODUCTS INC	AK	09/26/16	18.91
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	N C MACHINERY CO	WA	09/26/16	90.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/26/16	1,025.80
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/26/16	29,799.98
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	09/26/16	1,312.62
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	09/26/16	1,294.86
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	09/26/16	5,798.01
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/26/16	283.37
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ILIAMNA VILLAGE COUNCIL	AK	09/26/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/26/16	294.97
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	BEACON PROFESSIONAL SERVICES CORPORATION	WA	09/26/16	78,266.38
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	09/26/16	9,175.95
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	09/26/16	736.86
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF SHIPPING	TX	09/26/16	1,024.20
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	09/26/16	1,500.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ASPHALT INSTITUTE	KY	09/26/16	1,150.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA INTEGRATED SERVICES	AK	09/26/16	7,056.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA RAILROAD CORPORATION	AK	09/26/16	148,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN IYATUNGUK SR	AK	09/26/16	5,031.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDREW N MAKAILY JR	AK	09/26/16	2,158.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANTHONY SHEPPARD	AK	09/26/16	4,550.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARNOLD CAPTAIN JR	AK	09/26/16	4,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRUCE BOOLOWON	AK	09/26/16	4,083.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRYAN ROOKOK JR	AK	09/26/16	3,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CALEB WESLEY	AK	09/26/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF DIOMEDE	AK	09/26/16	3,186.92
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF ELIM	AK	09/26/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF HUGHES	AK	09/26/16	3,113.75
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF TANANA	AK	09/26/16	3,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLIFFORD J ADAMS JR	AK	09/26/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS D OLIVER	AK	09/26/16	3,186.92
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS NAYOKPUK	AK	09/26/16	6,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DALE SOOKIAYAK	AK	09/26/16	3,083.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIEL L RICHARD	AK	09/26/16	3,733.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DARYL MANUMIK	AK	09/26/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID HARRY MAILLELLE	AK	09/26/16	2,916.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVIS A LINCOLN	AK	09/26/16	2,784.20
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DIMOND FENCE CO	AK	09/26/16	3,296.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONALD B HUNTER JR	AK	09/26/16	1,833.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EARL ESMAILKA	AK	09/26/16	3,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ELMER WARD	AK	09/26/16	2,583.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ERNEST K THOMAS	AK	09/26/16	2,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FIRST CITY ELECTRIC INC	AK	09/26/16	2,098.27
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FREDERICK A KRUGER	AK	09/26/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRED NED	AK	09/26/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY GALLAHORN	AK	09/26/16	3,541.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GLEN SHIPTON	AK	09/26/16	3,083.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROVER CLEVELAND	AK	09/26/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES DUFFY	AK	09/26/16	3,333.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PETE	AK	09/26/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PUSHRUK	AK	09/26/16	4,142.86
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JASON MALEMUTE	AK	09/26/16	3,300.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JERRY BECKHAM	AK	09/26/16	2,455.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN A ALOYSIUS JR	AK	09/26/16	3,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KIM MITCHELL	AK	09/26/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAKE MINCHUMINA POWER CO	AK	09/26/16	2,080.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LARRY WESTLAKE SR	AK	09/26/16	3,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MILES J CLEVELAND SR	AK	09/26/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORMAN BURGETT	AK	09/26/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PAUL HERBERT	AK	09/26/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PIMP-ED PARTNERSHIP	AK	09/26/16	4,416.61
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAMPART VILLAGE COUNCIL	AK	09/26/16	5,068.77
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RANDY WORKMAN	AK	09/26/16	5,458.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT A WALKER	AK	09/26/16	3,091.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT KIRK	AK	09/26/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD H ENGSTROM	AK	09/26/16	1,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD TRADER	AK	09/26/16	5,833.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RYAN HANSON	AK	09/26/16	4,200.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT CHAMBERLAIN	AK	09/26/16	3,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TATITLEK VILLAGE COUNCIL	AK	09/26/16	2,916.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TIKIGAQ CONSTRUCTION LLC	AK	09/26/16	6,518.17
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TOMMY TEAYOUMEAK JR	AK	09/26/16	2,700.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	VINCENT WILLIAMS	AK	09/26/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WALLACE H OTTON	AK	09/26/16	3,100.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM C TRITT SR	AK	09/26/16	3,400.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WOODIE W SALMON	AK	09/26/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/26/16	330.26
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KING COVE	AK	09/26/16	2,200.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/26/16	3,099.16
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	YUKON EQUIPMENT INC	AK	09/26/16	(1,210.00)
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	09/26/16	38,693.50
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	09/26/16	29,054.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	UNITED STATES FISH & WILDLIFE SERVICE	AK	09/26/16	6,500.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	ALASKA INJURY PREVENTION CENTER	AK	09/26/16	1,456.55
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	09/26/16	8,307.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY & BOROUGH OF JUNEAU	AK	09/26/16	264,623.20
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF HOMER	AK	09/26/16	1,461.72
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF SOLDOTNA	AK	09/26/16	2,715.26
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	KETCHIKAN GATEWAY BOROUGH	AK	09/26/16	34,280.22
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	09/26/16	4,605.88
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	09/26/16	13,678.90
25	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	COASTAL TRAINING TECHNOLOGIES CORP	VA	09/26/16	3,555.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/26/16	341.27
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	09/26/16	1,094.30
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/26/16	16,518.19
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	09/26/16	910.03
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/26/16	37,056.01
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	09/26/16	3,680.80
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/26/16	7,598.47
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	09/26/16	16,355.80
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	09/26/16	300.81
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA INDUSTRIAL HARDWARE INC	AK	09/26/16	62.85
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRSIDE SOLUTIONS INC	WA	09/26/16	1,853.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/26/16	681.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FOREIGN AUTO & TRUCK SUPPLY INC	AK	09/26/16	1,399.75
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	INTERSTATE BATTERY ALASKA LLC	AK	09/26/16	1,367.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KORTHUIS INC	AK	09/26/16	4,266.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	09/26/16	5,419.69
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	09/26/16	912.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	09/26/16	12,375.72
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	09/26/16	2,463.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	09/26/16	5,079.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/26/16	2,138.36
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TRAILER CRAFT INC	AK	09/26/16	1,230.88
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/26/16	134.75
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/26/16	11,244.66
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	09/26/16	4,564.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	VERITIV OPERATING COMPANY	CA	09/26/16	2,234.12

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25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/26/16	73.35
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/26/16	417,177.04
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	09/26/16	400,470.08
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	09/26/16	52,771.96
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	09/26/16	175.27
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/26/16	5,350.21
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	DOROTHY VAN ROTEN	AK	09/26/16	8,490.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MICHAEL D MILLER	TX	09/26/16	50,469.51
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	William D Justice & Sheila A Justice	AK	09/26/16	1,503.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	09/26/16	57,754.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/26/16	9,951.92
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GOLDEN HEART UTILITIES	AK	09/26/16	15,796.84
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/26/16	723,579.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	09/26/16	298,871.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HAMILTON CONSTRUCTION CO	OR	09/26/16	167,772.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	09/26/16	46,168.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	09/26/16	398,227.83
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ARCTIC TRANSMISSIONS INC	AK	09/26/16	10,700.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	MCBESS ENTERPRISES LLC	AK	09/26/16	28,310.68
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	MOTOR RAGE OF ALASKA INC	AK	09/26/16	36,380.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	POWER SPORT STUFF LLC	AK	09/26/16	19,365.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ROBERT S ADAMS	AK	09/26/16	4,212.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	M-B COMPANIES INC	WI	09/26/16	273,303.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	TRAILER CRAFT INC	AK	09/26/16	17,274.94
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	09/26/16	3,364.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	09/26/16	64,416.33
30	Legislature	3000	Services	3005	Management/Consulting	JERMAIN DUNNAGAN & OWENS PC	AK	09/26/16	11,900.00
30	Legislature	3000	Services	3022	Attorney	STOEL RIVES LLP	OR	09/26/16	7,438.00
30	Legislature	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/26/16	1,964.98
30	Legislature	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/26/16	1,413.59
30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BEHRENDS MECHANICAL INC	AK	09/26/16	838.45
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	716 WEST FOURTH AVENUE LLC	AK	09/26/16	145,361.55
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA USA FEDERAL CREDIT UNION	AK	09/26/16	16,940.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	09/26/16	2,822.76
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BAYVIEW PROPERTIES LLC	AK	09/26/16	2,833.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	09/26/16	2,061.98
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CLAYTON ELLINGTON	AK	09/26/16	4,974.38
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	09/26/16	1,230.60
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GAVORA INC	AK	09/26/16	2,179.07
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	09/26/16	3,134.93
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	09/26/16	2,552.43
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KETCHIKAN GATEWAY BOROUGH	AK	09/26/16	3,951.06
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	L92 LLC	WA	09/26/16	4,506.80
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAURICE SHULTZ	AK	09/26/16	1,189.47
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRIEST POINT LLC	AK	09/26/16	1,024.28
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RABAH LLC	AK	09/26/16	6,315.53
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	09/26/16	2,121.93
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SAFEWAY INC PDA	UT	09/26/16	1,557.50
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCOJO LLC	AK	09/26/16	2,753.42
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRIDENT SEAFOODS CORPORATION	WA	09/26/16	5,938.75
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	09/26/16	6,611.78
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASILLA STATION LLC	AK	09/26/16	15,472.53
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WINDWARD TOWN & COUNTRY PLAZA INC	AK	09/26/16	3,404.42
30	Legislature	3000	Services	3063	Program Management/Consulting	EKLUTNA REAL ESTATE SERVICES LLC	AK	09/26/16	1,290.48
30	Legislature	3000	Services	3063	Program Management/Consulting	PUBLIC WORKS LLC	PA	09/26/16	22,468.05
30	Legislature	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	09/26/16	126.20
30	Legislature	4000	Commodities	4031	Plumbing	BEHRENDS MECHANICAL INC	AK	09/26/16	191.34
1	Office of the Governor	3000	Services	3030	Information Technology Consulting	STATE SERVICES ORGANIZATION INC	PA	09/23/16	964.00
1	Office of the Governor	3000	Services	3035	Long Distance	STATE SERVICES ORGANIZATION INC	PA	09/23/16	2.65
1	Office of the Governor	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/23/16	1,935.85
1	Office of the Governor	3000	Services	3036	Local/Equipment Charges	STATE SERVICES ORGANIZATION INC	PA	09/23/16	323.03
1	Office of the Governor	3000	Services	3045	Postage	STATE SERVICES ORGANIZATION INC	PA	09/23/16	14.80
1	Office of the Governor	3000	Services	3046	Advertising	BETHEL BROADCASTING INC	AK	09/23/16	1,000.00
1	Office of the Governor	3000	Services	3047	Promotions	JACK FERGUSON ASSOCIATES INC	DC	09/23/16	3,356.83
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/23/16	170.10

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1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	09/23/16	421.24
1	Office of the Governor	3000	Services	3064	Interpreter	ELIZA P JONES	AK	09/23/16	2,410.20
1	Office of the Governor	3000	Services	3064	Interpreter	ERIN WILLAHAN	AK	09/23/16	1,143.75
1	Office of the Governor	3000	Services	3065	Safety Services	LOOMIS ARMORED US LLC	WA	09/23/16	4,485.00
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/23/16	75.88
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STATE SERVICES ORGANIZATION INC	PA	09/23/16	17.97
1	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/23/16	131.24
2	Department of Administration	3000	Services	3004	Accounting/Auditing	KPMG LLP	TX	09/23/16	46,000.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/23/16	3.14
2	Department of Administration	3000	Services	3029	Information Technology Training	CENTER FOR INTERNET SECURITY INC	NY	09/23/16	10,682.00
2	Department of Administration	3000	Services	3030	Information Technology Consulting	SEM APPLICATIONS INC	MO	09/23/16	3,600.00
2	Department of Administration	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	09/23/16	11,883.66
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/23/16	29,922.08
2	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/23/16	162,082.83
2	Department of Administration	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	09/23/16	52.99
2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/23/16	79.83
2	Department of Administration	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	09/23/16	1,747.92
2	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/23/16	81,018.78
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SILVER BOW CONSTRUCTION	AK	09/23/16	51,950.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/23/16	293.94
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	09/23/16	1,125.50
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/23/16	4,038.52
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	GCI COMMUNICATION CORP	AK	09/23/16	31,620.75
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MIKES REFRIGERATION & AIR CONDITIONING	AK	09/23/16	1,093.44
2	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	09/23/16	3,378.75
2	Department of Administration	3000	Services	3063	Program Management/Consulting	GCI COMMUNICATION CORP	AK	09/23/16	290,985.99
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/23/16	30.40
2	Department of Administration	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/23/16	1,968.38
2	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	09/23/16	1,008.60
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/23/16	639,571.38
3	Department of Law	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/23/16	4,272.32
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/23/16	567.63
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	PERSONNEL PLUS INC	AK	09/23/16	21,356.92
5	Department of Education and Early Development	3000	Services	3033	Software Maintenance	NELNET INC	NE	09/23/16	14,583.33
5	Department of Education and Early Development	3000	Services	3043	Freight	COMMODITY FORWARDER INC	CA	09/23/16	67,439.11
5	Department of Education and Early Development	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/23/16	18,770.42
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	NATIONAL ALLIANCE FOR PARTNERSHIP	PA	09/23/16	1,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	09/23/16	9,032.76
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	09/23/16	146,257.72
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	09/23/16	2,414.04
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	09/23/16	3,837.72
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	09/23/16	9,851.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILDS EARLY LEARNING CENTER LLC	AK	09/23/16	6,236.92
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACHMIUT INC	AK	09/23/16	23,008.54
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	09/23/16	63,998.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALASKA	AK	09/23/16	17,879.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	09/23/16	18,837.58
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	09/23/16	52,151.53
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	09/23/16	1,171,127.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	09/23/16	17,453.77
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SOCIETY OF NATURAL HISTORY INC	AK	09/23/16	21,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IMAGINATION LLC	AK	09/23/16	15,670.49
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	09/23/16	1,193.99
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH	AK	09/23/16	633,745.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	09/23/16	2,725.92
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS KUPBOARD	AK	09/23/16	18,027.02
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	09/23/16	19,766.86
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	09/23/16	8,390.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHERN LIGHT UNITED CHURCH	AK	09/23/16	5,616.18
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	09/23/16	70,401.25
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG BOROUGH	AK	09/23/16	114,265.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	09/23/16	1,930.96
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	09/23/16	4,594.25
6	Department of Health and Social Services	3000	Services	3000	Training/Conferences	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	09/23/16	8,313.80
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	09/23/16	14,534.69

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6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CML ADMINISTRATORS	NH	09/23/16	25,000.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	09/23/16	13,198.86
6	Department of Health and Social Services	3000	Services	3011	Insurance Claims	ARCTIC OFFICE PRODUCTS INC	AK	09/23/16	10,695.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	EXECUTIVE INFORMATION SYSTEMS LLC	MD	09/23/16	5,872.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	09/23/16	5,483.82
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/23/16	731.97
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/23/16	708.06
6	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/23/16	313.33
6	Department of Health and Social Services	3000	Services	3041	Medical	PATHOLOGY ASSOCIATES	AK	09/23/16	1,161.00
6	Department of Health and Social Services	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	09/23/16	18.45
6	Department of Health and Social Services	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/23/16	16,600.20
6	Department of Health and Social Services	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	09/23/16	3,356.12
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	09/23/16	471.01
6	Department of Health and Social Services	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	09/23/16	202.12
6	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	09/23/16	55.15
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALBORN CONSTRUCTION INC	AK	09/23/16	2,461.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EASTSIDE CARPET COMPANY LLC	AK	09/23/16	35,000.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HOLADAY-PARKS INC	AK	09/23/16	22,232.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	THREE DOG CONSTRUCTION INC	AK	09/23/16	43,000.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/23/16	90.15
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	BARBARA LEE SIMONSEN	MT	09/23/16	1,878.75
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	09/23/16	27,409.43
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	LEANNE DAVIS	AK	09/23/16	1,980.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	09/23/16	9,800.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	09/23/16	21,259.21
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PINNACLE INTEGRATED MEDICINE INC	ID	09/23/16	8,636.36
6	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	NEOPOST	TX	09/23/16	1,268.45
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/23/16	49.05
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	JOHNSON CONTROLS INC	TX	09/23/16	2,330.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/23/16	45,429.34
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	09/23/16	1,296.03
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/23/16	1,365.62
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	NETWORK SERVICES COMPANY	IL	09/23/16	396.94
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	QIAGEN INC	IL	09/23/16	1,148.67
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MAROON TRUCKING CO INC	TX	09/23/16	3,590.50
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/23/16	193.30
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/23/16	62.54
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR COMMUNITY	AK	09/23/16	24,557.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	09/23/16	76,026.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	09/23/16	23,962.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT TLINGIT TRIBE	AK	09/23/16	1,242.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	09/23/16	87,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	STONEY BROOKE RESIDENTIAL SERVICES LLC	OR	09/23/16	1,865.50
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09/23/16	263,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WOMENS HEALTH PC	AK	09/23/16	114,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PEACEHEALTH	WA	09/23/16	46,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	09/23/16	629,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA COALITION ON HOUSING AND	AK	09/23/16	5,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	APCA INC	AK	09/23/16	7,958.34
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	09/23/16	4,727.20
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	09/23/16	25,870.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	EAGLES WINGS LLC	AK	09/23/16	7,935.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARILOU CUNANAN	AK	09/23/16	4,877.97
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	INSURANCE SERVICES OFFICE INC	NY	09/23/16	2,292.00
7	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/23/16	546.21
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/23/16	1,259.60
7	Department of Labor and Workforce Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	H & H EQUIPMENT INC	AK	09/23/16	633.99
7	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	09/23/16	2,381.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/23/16	83.52
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/23/16	18.78
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/23/16	72.30
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	09/23/16	22,480.84
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	09/23/16	8,153.59
8	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	ANNA M LATHAM	AK	09/23/16	106.23
8	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	ANNA M LATHAM	AK	09/23/16	1,460.15

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8	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	ANNA M LATHAM	AK	09/23/16	321.00
8	Department of Commerce, Community and Economic Development	3000	Services	31	Transfers Out Services	STATE OF ALASKA DCCED	AK	09/23/16	500,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/23/16	1,290.44
8	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/23/16	3,630.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/23/16	483.45
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	34	Transfers Out Grants & Benefits	STATE OF ALASKA DCCED	AK	09/23/16	10,088,750.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF JUNEAU	AK	09/23/16	221,809.15
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FUNNY RIVER CHAMBER OF COMMERCE	AK	09/23/16	41,040.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KETCHIKAN GATEWAY BOROUGH	AK	09/23/16	405,327.39
9	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	LEMAY ENGINEERING & CONSULTING INC	AK	09/23/16	17,684.48
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	NOME JOINT UTILITY SYSTEMS	AK	09/23/16	29.97
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	09/23/16	37.46
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/23/16	1,465.30
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	09/23/16	2,202.48
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	09/23/16	304.85
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/23/16	536.79
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	09/23/16	202.12
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/23/16	1,805.73
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	09/23/16	2,787.03
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	09/23/16	1,402.70
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/23/16	642.42
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/23/16	128.60
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/23/16	58.03
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	09/23/16	28,563.87
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	09/23/16	12,331.19
10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	EGLI AIR HAUL INC	AK	09/23/16	2,215.10
10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	PACIFIC AIRWAYS INC	AK	09/23/16	2,780.00
10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	TRAIL RIDGE AIR INC	AK	09/23/16	3,989.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	BENTON MAGNUSON	AK	09/23/16	2,350.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	KOLMAN F SOIFER	AK	09/23/16	1,000.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	SUSAN R AIKENS	AK	09/23/16	1,400.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	TOK INVESTMENT INC	AK	09/23/16	2,520.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	YOUNGS ENTERPRISES LLC	AK	09/23/16	1,584.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	BENTON MAGNUSON	AK	09/23/16	1,210.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	BOAT STREET HOTEL OPERATIONS INC	AK	09/23/16	1,665.98
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	TOK INVESTMENT INC	AK	09/23/16	2,250.00
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	ENVIRONMENTAL MANAGEMENT INC	AK	09/23/16	4,020.00
10	Department of Natural Resources	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	09/23/16	445.87
10	Department of Natural Resources	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	09/23/16	4,805.60
10	Department of Natural Resources	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	09/23/16	2,842.84
10	Department of Natural Resources	3000	Services	3050	Disposal	DELTA WESTERN INC	WA	09/23/16	1,100.00
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/23/16	224.32
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AMERICAN VILLAGE OF ALASKA	AK	09/23/16	7,177.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WILLIAM A MARTZ	AK	09/23/16	1,100.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EGLI AIR HAUL INC	AK	09/23/16	51,701.47
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PENINSULA PUMPING INC	AK	09/23/16	1,395.33
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RICOH USA INC	CA	09/23/16	212.37
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ROGERS HELICOPTERS INC	CA	09/23/16	52,135.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TRI-STAR AVIATION LLC	AK	09/23/16	2,220.00
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	JAGO RIVER AIR LLC	AK	09/23/16	55,500.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	BIRCH HORTON BITTNER INC	AK	09/23/16	7,000.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/23/16	1,092.06
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/23/16	4,384.76
10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	DAVIS BLOCK COMPANY INC	AK	09/23/16	1,100.00
10	Department of Natural Resources	4000	Commodities	4027	Aggregate	BEST TRANSIT MIX INC	AK	09/23/16	1,451.25
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	TACTICAL FIRE EQUIPMENT LLC		09/23/16	2,147.68
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	SHERWIN-WILLIAMS INC	AK	09/23/16	1,758.06
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIJIK CORPORATION	AK	09/23/16	10,750.00
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WILLOW AREA COMMUNITY ORGANIZATION INC	AK	09/23/16	14,560.00
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/23/16	2,560.57
11	Department of Fish and Game	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/23/16	35,200.01
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/23/16	23,861.47
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	STELLAR DESIGNS INC	AK	09/23/16	2,420.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/23/16	2,034.16
12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	ELONDRE JOHNSON	AK	09/23/16	1,350.00

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12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/23/16	324.29
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ERICKSON HELICOPTERS INC	OR	09/23/16	6,120.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/23/16	43.06
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ROCKYS MARINE INC	AK	09/23/16	1,134.78
12	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	09/23/16	112.66
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/23/16	373.41
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	09/23/16	200,336.14
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH	AK	09/23/16	385,819.94
18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	09/23/16	11,910.01
18	Department of Environmental Conservation	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	09/23/16	61,750.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ASRC ENERGY SERVICES INC	AK	09/23/16	4,065.83
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	09/23/16	3,213.29
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ARCTIC OFFICE PRODUCTS INC	AK	09/23/16	6.05
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	09/23/16	6,286.38
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAE INC	AK	09/23/16	5,434.78
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC OFFICE PRODUCTS INC	AK	09/23/16	35.04
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	09/23/16	25,570.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	09/23/16	17,860.81
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KAE INC	AK	09/23/16	6,006.38
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	09/23/16	91,042.73
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	09/23/16	9,752.90
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	09/23/16	755.02
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	09/23/16	83,146.75
20	Department of Corrections	3000	Services	3000	Training/Conferences	LORI DELL FLANNERY	AK	09/23/16	2,355.00
20	Department of Corrections	3000	Services	3020	Custody Care	CITY OF CORDOVA	AK	09/23/16	33,825.75
20	Department of Corrections	3000	Services	3020	Custody Care	CITY OF CRAIG	AK	09/23/16	80,681.00
20	Department of Corrections	3000	Services	3020	Custody Care	CITY OF DILLINGHAM	AK	09/23/16	131,712.75
20	Department of Corrections	3000	Services	3020	Custody Care	CITY OF HOMER	AK	09/23/16	106,020.00
20	Department of Corrections	3000	Services	3020	Custody Care	CITY OF KODIAK	AK	09/23/16	247,888.00
20	Department of Corrections	3000	Services	3020	Custody Care	CITY OF KOTZEBUE	AK	09/23/16	245,512.50
20	Department of Corrections	3000	Services	3020	Custody Care	CITY OF SEWARD	AK	09/23/16	92,238.00
20	Department of Corrections	3000	Services	3020	Custody Care	CITY OF UNALASKA	AK	09/23/16	107,801.75
20	Department of Corrections	3000	Services	3020	Custody Care	CITY OF VALDEZ	AK	09/23/16	88,687.25
20	Department of Corrections	3000	Services	3020	Custody Care	CITY OF WRANGELL	AK	09/23/16	81,318.50
20	Department of Corrections	3000	Services	3020	Custody Care	HAINES BOROUGH	AK	09/23/16	53,988.50
20	Department of Corrections	3000	Services	3020	Custody Care	THE GEO GROUP INC	FL	09/23/16	1,055,200.94
20	Department of Corrections	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	09/23/16	1,704.50
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MEDLINE INDUSTRIES INC	IL	09/23/16	323.06
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	PHILIPS ELECTRONICS NORTH AMERICA CORP	GA	09/23/16	2,158.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/23/16	813.96
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	SHI INTERNATIONAL CORP	NJ	09/23/16	420.80
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/23/16	72,018.97
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/23/16	11,810.65
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	09/23/16	5,721.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/23/16	339.28
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	09/23/16	1,229.28
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	09/23/16	1,840.28
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	RX SYSTEMS INC	MO	09/23/16	1,608.14
20	Department of Corrections	4000	Commodities	4022	Other Safety	CENTRAL LAKE ARMOR EXPRESS INC	TX	09/23/16	1,808.00
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	GALLS LLC	IL	09/23/16	1,725.00
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	UNITED TACTICAL SYSTEMS LLC	IL	09/23/16	2,134.00
25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	JOINT EMPLOYMENT COMMITTEE	MD	09/23/16	8,598.00
25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA MEDICAL AND BENEFITS PLAN	MD	09/23/16	6,106.00
25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA TRAINING PLAN	MD	09/23/16	25,794.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY CLEMENTI	AK	09/23/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARRY JENKS	AK	09/23/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRAD BOMHOFF	AK	09/23/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDON L LEAR	IN	09/23/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CAROL CROTEAU & BRIAN CROTEAU	AK	09/23/16	9,510.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EARL P BREYFOGLE	AK	09/23/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	HUGHES VILLAGE COUNCIL	AK	09/23/16	1,500.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	INHO CHUNG	AK	09/23/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB K A BLOMKER	AK	09/23/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LANI KLEBESADEL	AK	09/23/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LARISSA M FIGLEY	AK	09/23/16	576.00

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW A GOLDFARB	AK	09/23/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL G FREYTAG	AK	09/23/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NATHANIEL A HILL	AK	09/23/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAMADAN GREVA	AK	09/23/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDALL E JOHNSTON	AK	09/23/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	09/23/16	1,066.50
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT A LEIGH	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SIDNEY FEBRUARY	AK	09/23/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SUMMER N GARVEY	AK	09/23/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT OLIVE	AK	09/23/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY CLEMENTI	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARRY JENKS	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRAD BOMHOFF	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDON L LEAR	IN	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EARL P BREYFOGLE	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	INHO CHUNG	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB K A BLOMKER	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LANI KLEBESADEL	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LARISSA M FIGLEY	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW A GOLDFARB	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL G FREYTAG	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NATHANIEL A HILL	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAMADAN GREVA	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDALL E JOHNSTON	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT A LEIGH	AK	09/23/16	819.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SIDNEY FEBRUARY	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SUMMER N GARVEY	AK	09/23/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT OLIVE	AK	09/23/16	380.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	CUMMINS NORTHWEST LLC	OR	09/23/16	12,500.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	USTRAVEL ALASKA LLC	AK	09/23/16	10,995.53
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	09/23/16	15.45
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/23/16	80.75
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	RADIO HOLLAND USA INC	TX	09/23/16	52,353.67
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/23/16	2,652.01
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CENTRAL MINE EQUIPMENT COMPANY	MO	09/23/16	367.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	09/23/16	13.14
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	JUNEAU BUSINESS INTERIORS INC	AK	09/23/16	75.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	VIGOR ALASKA LLC	AK	09/23/16	36,659.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	09/23/16	290.44
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	09/23/16	57.45
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	09/23/16	52.98
25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	FEDERAL EXPRESS CORPORATION	IL	09/23/16	898.50
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/23/16	8,409.98
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/23/16	3,633.86
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CLARKS POINT VILLAGE COUNCIL	AK	09/23/16	1,281.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	G & K INC	AK	09/23/16	7,454.05
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	09/23/16	251.12
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/23/16	2,174.45
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	09/23/16	1,088.98
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	09/23/16	2,048.30
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/23/16	685.84
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	09/23/16	949.81
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	FULL CYCLE LLC	AK	09/23/16	10,821.05
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/23/16	2,370.14
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SHORESIDE PETROLEUM INC	AK	09/23/16	48.30
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	09/23/16	4,004.01
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/23/16	7,257.51
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	FROSTY FUELS LLC	AK	09/23/16	2,303.88
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	09/23/16	2,738.07
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	09/23/16	12,210.43
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	IBI GROUP US	WA	09/23/16	2,912.00
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	MOT INC AN ALASKA CORPORATION	AK	09/23/16	4,500.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	REEVE AIR ALASKA LLC	AK	09/23/16	3,448.75
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHATHAM ELECTRIC INC	AK	09/23/16	5,044.05

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25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/23/16	1,243.10
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AAA MOVING & STORAGE INC	AK	09/23/16	187.50
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ACCURATE LOCK & SECURITY	WA	09/23/16	2,815.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AIRPORT MECHANICAL SERVICES INC	WA	09/23/16	5,004.45
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	09/23/16	3,426.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DXP ENTERPRISES INC	TX	09/23/16	1,504.75
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RENT A CAN TOILET CO	AK	09/23/16	1,595.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RICOH USA INC	CA	09/23/16	2,355.34
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	Ruby Construction Inc	AK	09/23/16	1,600.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SLEETMUTE TRADITIONAL COUNCIL	AK	09/23/16	4,800.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	09/23/16	22,991.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ARTHUR C DUNN	AK	09/23/16	3,980.49
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ENVIRONMENTAL MANAGEMENT INC	AK	09/23/16	1,853.80
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	HUMAN RESOURCE CENTERS OF ALASKA	AK	09/23/16	7,185.75
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JUNEAU BUSINESS INTERIORS INC	AK	09/23/16	1,708.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/23/16	38.58
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/23/16	835.80
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/23/16	763.48
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	09/23/16	677.00
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	AIR-TRANSPORT IT SERVICES INC	FL	09/23/16	9,371.00
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/23/16	2,879.84
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	COMMUNICATION EQUIPMENT & SERVICE LLC	AK	09/23/16	1,322.00
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	09/23/16	88.58
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	MUNICIPAL EMERGENCY SERVICES	WA	09/23/16	1,365.40
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	09/23/16	9,113.40
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/23/16	107.03
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	09/23/16	1,056.64
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	L N CURTIS & SONS	CA	09/23/16	27,817.34
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	TONY D KILPATRICK	AK	09/23/16	93.90
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	TOTAL SAFETY US INC	TX	09/23/16	1,021.35
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/23/16	3,129.79
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	BOWHEAD TRANSPORT COMPANY LLC	WA	09/23/16	6,240.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	MCKINLEY FENCE CO OF ALASKA INC	AK	09/23/16	9,880.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	09/23/16	303.81
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	09/23/16	7,760.40
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	09/23/16	55,678.24
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/23/16	21,693.60
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	09/23/16	1,015.17
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	JAMES P MCGLINCHY	AK	09/23/16	4,152.00
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	09/23/16	10,546.33
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ADVANCED TRAFFIC PRODUCTS INC	WA	09/23/16	2,300.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	09/23/16	1,345.98
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	TONY D KILPATRICK	AK	09/23/16	817.72
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/23/16	593.24
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	09/23/16	1,622.50
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	09/23/16	21.73
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/23/16	950.37
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/23/16	2,145.99
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALYESKA ELECTRONICS LLC	AK	09/23/16	1,510.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	09/23/16	1,602.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COPPER RIVER AUTO PARTS INC	AK	09/23/16	1,823.13
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CPD ALASKA LLC	AK	09/23/16	331.24
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	09/23/16	4,562.15
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DXP ENTERPRISES INC	TX	09/23/16	1,821.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	09/23/16	2,660.52
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	09/23/16	3,137.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	09/23/16	1,002.11
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GRAYBAR	CA	09/23/16	1,980.51
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HASCO INCORPORATED	AK	09/23/16	2,283.05
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HOOVER ENTERPRISES	OH	09/23/16	2,474.98
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	INTERROLL ENGINEERING WEST INC	IL	09/23/16	14,722.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	09/23/16	4,506.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION INDUSTRIES INC	CA	09/23/16	2,635.51
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION INDUSTRIES INC	IL	09/23/16	1,774.79
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	09/23/16	1,550.92

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Panhandle Thermal Blankets	AK	09/23/16	1,630.81
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	09/23/16	1,299.24
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	09/23/16	2,226.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	09/23/16	2,993.64
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	09/23/16	485.83
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/23/16	2,002.83
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	09/23/16	8.75
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	09/23/16	7,731.15
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/23/16	9,502.83
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/23/16	12,444.65
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	09/23/16	202.72
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	09/23/16	38.47
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	09/23/16	54.78
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	09/23/16	123,559.20
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/23/16	62.25
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ARCTIC WIRE ROPE & SUPPLY INC	AK	09/23/16	3,080.16
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	CENTRAL MINE EQUIPMENT COMPANY	MO	09/23/16	733.80
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENERAL PARTS INC	GA	09/23/16	77.84
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SIX ROBBLEES INC	WA	09/23/16	1,583.68
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	TONY D KILPATRICK	AK	09/23/16	644.39
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/23/16	997.94
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/23/16	91,446.75
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	09/23/16	11,664.11
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	09/23/16	4,416.30
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/23/16	22,472.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Brenda Bean	AK	09/23/16	3,400.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	09/23/16	5,758.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/23/16	335,186.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	09/23/16	54,160.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	09/23/16	112,680.47
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	09/23/16	11,832.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/23/16	376,180.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	09/23/16	57,703.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	09/23/16	3,555.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	09/23/16	3,234.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	09/23/16	126,682.29
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	09/23/16	1,162,003.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	FOSS MARITIME COMPANY	IL	09/23/16	427,729.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	09/23/16	261,699.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	09/23/16	259,008.08
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	09/23/16	78,970.47
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	09/23/16	2,966,365.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	09/23/16	976,366.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	09/23/16	187,904.68
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	09/23/16	732,792.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	09/23/16	509,259.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	L N CURTIS & SONS	CA	09/23/16	39,636.52
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	ALEXANDER FREDRICK	AK	09/23/16	1,596.00
30	Legislature	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/23/16	10.00
30	Legislature	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/23/16	2,557.32
30	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/23/16	2,807.20
30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	09/23/16	1,498.34
41	Judiciary	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/23/16	1,730.45
1	Office of the Governor	2000	Travel	2028	Move Household Goods	WORLD-WIDE MOVERS INC	AK	09/22/16	4,490.80
1	Office of the Governor	3000	Services	3005	Management/Consulting	METCALFE COMMUNICATIONS	AK	09/22/16	3,862.50
1	Office of the Governor	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	09/22/16	2,021.25
1	Office of the Governor	3000	Services	3044	Courier	WPX COURIER LLC	CA	09/22/16	9,875.19
1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/22/16	156.49
1	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/22/16	677.23
2	Department of Administration	3000	Services	3033	Software Maintenance	LEVI RAY & SHOUP INC	IL	09/22/16	61,010.00
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/22/16	27,467.34
2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/22/16	72.88
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	4600 DEBARR ROAD LLC	AK	09/22/16	35,545.95
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	09/22/16	30,009.96
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/22/16	5,132.74

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2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	09/22/16	14,121.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY LAND TRUST	AK	09/22/16	4,952.05
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	09/22/16	8,507.88
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	C4 PROPERTIES LLC	AK	09/22/16	13,226.31
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	09/22/16	104,874.53
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CORDOVA	AK	09/22/16	2,600.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF GALENA	AK	09/22/16	1,876.48
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COOPER LANDING EMERGENCY SERVICES INC	AK	09/22/16	1,500.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	09/22/16	2,200.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EDWARD A MAYNARD	AK	09/22/16	4,856.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HALVERSON-SORENSON LLP	AK	09/22/16	4,705.07
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	09/22/16	6,299.25
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	I-N-N ELECTRIC CO-OP INC	AK	09/22/16	2,250.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JAE & TRACY ENTERPRISE INC	AK	09/22/16	5,064.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JBG MEMORIAL LLC	AK	09/22/16	112,251.25
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAQUIN INVESTMENTS INC	AK	09/22/16	1,400.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIC FACILITIES MANAGEMENT LLC	AK	09/22/16	3,944.88
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	09/22/16	2,881.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MTNT LTD	AK	09/22/16	3,374.82
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTON SOUND HEALTH CORPORATION	AK	09/22/16	6,284.40
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PETERSBURG MEDICAL CENTER	AK	09/22/16	1,600.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STG ABC LLC	CA	09/22/16	47,391.57
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNLAND HOLDING CO LLC	AK	09/22/16	2,600.01
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	09/22/16	1,095.02
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/22/16	4,592,350.59
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/22/16	4,257.19
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	ANCHORAGE HOSPITALITY LLC	AK	09/22/16	1,512.50
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	09/22/16	1,047.00
5	Department of Education and Early Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/22/16	2,298.63
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/22/16	2,636.79
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ROY ANDERSON	AK	09/22/16	1,101.25
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/22/16	34.35
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	09/22/16	6,900.00
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	GOLDEN VALLEY ELEC ASSOC INC	AK	09/22/16	39.46
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/22/16	300.39
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/22/16	1,790.57
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA FAMILY DOCTOR LLC	AK	09/22/16	2,875.00
6	Department of Health and Social Services	3000	Services	3041	Medical	KARL RICHEY MD	AK	09/22/16	2,300.00
6	Department of Health and Social Services	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	09/22/16	85.32
6	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	09/22/16	171.80
6	Department of Health and Social Services	3000	Services	3045	Postage	ASSETS INC	AK	09/22/16	2,879.03
6	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/22/16	4,615.99
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	09/22/16	6,910.47
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SUPERIOR GROUP	AK	09/22/16	8,282.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/22/16	1,190.88
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/22/16	139.83
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NINE STAR ENTERPRISES INC	AK	09/22/16	344,182.85
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	09/22/16	25,253.14
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	09/22/16	4,236.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	09/22/16	273.75
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/22/16	1,441.99
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/22/16	1,909.48
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/22/16	260.57
6	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	AHC MEDIA LLC	GA	09/22/16	1,700.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/22/16	652.20
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/22/16	44,930.12
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/22/16	1,155.44
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	TRAVE INC	AK	09/22/16	105.02
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/22/16	1,937.27
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/22/16	424.29
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/22/16	712.56
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	CLINICAL MICRO SENSORS INC	CA	09/22/16	128,549.74
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/22/16	1,676.60
6	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/22/16	112.92
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/22/16	59.33

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6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	09/22/16	2,280.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	09/22/16	53,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GASTINEAU HUMAN SERVICES	AK	09/22/16	17,229.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	09/22/16	30,755.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	09/22/16	2,134.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA CHILDRENS SERVICE INC	AK	09/22/16	12,694.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BLUE H SHIBLER	AK	09/22/16	1,175.46
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	HOPE COMMUNITY RESOURCES INC	AK	09/22/16	3,640.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	09/22/16	17,107.43
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	09/22/16	15,032.66
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	YOUTH ADVOCATES OF SITKA INC	AK	09/22/16	7,825.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	ALASKA CENTER FOR EAR & THROAT	AK	09/22/16	1,118.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	GENEVA WOODS HEALTH CARE SERVICES	AK	09/22/16	3,960.27
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	09/22/16	1,900.00
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/22/16	1,874.98
7	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALBORN CONSTRUCTION INC	AK	09/22/16	1,157.00
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/22/16	196.00
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/22/16	654.46
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	09/22/16	514.78
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HP Inc	CA	09/22/16	1,646.69
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/22/16	296.28
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	HP Inc	CA	09/22/16	236.84
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/22/16	2,670.98
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/22/16	645.26
7	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/22/16	514.78
7	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	HP Inc	CA	09/22/16	22.49
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	MARINA BOROVIK	AK	09/22/16	1,000.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	09/22/16	1,373.24
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	GENUINE PARTS CO	CA	09/22/16	1,709.92
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	JOHNSTONE SUPPLY INC	AK	09/22/16	1,105.02
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	SCRIPPS NETWORKS LLC	NC	09/22/16	5,999.99
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	JET CITY PRODUCTS LLC	WA	09/22/16	1,371.82
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MIDNIGHT NINJAS VENTURES	AK	09/22/16	1,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHERINE M REUTER	CA	09/22/16	3,343.75
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	09/22/16	5,603.88
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SELAWIK	AK	09/22/16	34,463.55
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KIPNUK TRADITIONAL COUNCIL	AK	09/22/16	38,937.47
9	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	KRISTI K MORGAN	AK	09/22/16	28.62
9	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	KRISTI K MORGAN	AK	09/22/16	(244.62)
9	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	KRISTI K MORGAN	AK	09/22/16	1,305.09
9	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	LEMAY ENGINEERING & CONSULTING INC	AK	09/22/16	18,098.96
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/22/16	76.59
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	09/22/16	34,016.39
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	OMAR SUTHERLAND	AK	09/22/16	553.03
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	OMAR SUTHERLAND	AK	09/22/16	694.43
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	OMAR SUTHERLAND	AK	09/22/16	616.50
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	STEPHEN S WRIGHT	AK	09/22/16	12,350.00
10	Department of Natural Resources	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	PA	09/22/16	895.01
10	Department of Natural Resources	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	09/22/16	78.00
10	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/22/16	968.56
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/22/16	7,127.48
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTICORP	AK	09/22/16	1,690.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROPULSION AERO INTERNATIONAL	CA	09/22/16	23,339.01
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	09/22/16	121,700.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ROGERS HELICOPTERS INC	CA	09/22/16	289,215.00
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	09/22/16	5,215.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/22/16	205.06
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/22/16	33.58
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	09/22/16	29,825.84
10	Department of Natural Resources	5000	Capital Outlay	5011	Utility Relocation	ALASKA EXCAVATING LLC	AK	09/22/16	230,000.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	BUILD ALASKA GENERAL CONTRACTING LLC	AK	09/22/16	78,937.17
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	DRY CREEK CONSTRUCTION LLC	AK	09/22/16	48,569.40
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	MERKES BUILDERS LLC	AK	09/22/16	68,742.41
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	SMALLWOOD CREEK INC	AK	09/22/16	101,620.00
11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	JAMES V POKIAK		09/22/16	1,752.92

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11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/22/16	2,114.94
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/22/16	206.22
11	Department of Fish and Game	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/22/16	313.33
11	Department of Fish and Game	3000	Services	3043	Freight	ADVANCED TELEMETRY SYSTEMS INC	MN	09/22/16	150.00
11	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/22/16	9,569.68
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	PND ENGINEERS INC	AK	09/22/16	11,320.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	09/22/16	12,675.00
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	ADVANCED TELEMETRY SYSTEMS INC	MN	09/22/16	13,597.50
11	Department of Fish and Game	4000	Commodities	4039	Aviation	EVERTS AIR FUEL INC	AK	09/22/16	6,264.00
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	DEWEYS COOK INLET INC	AK	09/22/16	6,245.00
12	Department of Public Safety	3000	Services	3041	Medical	YUKON KUSKOKWIM HEALTH CORPORATION	AK	09/22/16	2,010.00
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIDNIGHT SUN CLEANING SERVICES LLC	AK	09/22/16	2,400.00
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	LIFE TECHNOLOGIES CORPORATION	CA	09/22/16	10,531.70
18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	WOSTMANN & ASSOCIATES INC	AK	09/22/16	6,210.00
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WINDSOR SOLUTIONS INC	OR	09/22/16	14,225.50
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/22/16	1,004.69
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ERM ALASKA INC	AK	09/22/16	19,296.40
18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/22/16	3,604.91
18	Department of Environmental Conservation	4000	Commodities	4000	Books and Educational Supplies	ASSOC OF BOARDS OF CERTIFICATION	IA	09/22/16	1,499.00
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/22/16	1,422.68
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	SUMMIT CONSULTING SERVICES INC	AK	09/22/16	200.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SUMMIT CONSULTING SERVICES INC	AK	09/22/16	14,054.31
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SUMMIT CONSULTING SERVICES INC	AK	09/22/16	2,037.27
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	09/22/16	3,574.34
20	Department of Corrections	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	09/22/16	90.98
20	Department of Corrections	3000	Services	3045	Postage	NEOPOST	TX	09/22/16	3,000.00
20	Department of Corrections	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	09/22/16	1,528.32
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/22/16	16.50
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/22/16	52.70
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NEOPOST USA INC	CT	09/22/16	1,188.00
20	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	NORTHWEST CARPET CO LLC	AK	09/22/16	3,751.20
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRAVE INC	AK	09/22/16	530.46
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/22/16	703.38
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/22/16	1,212.72
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/22/16	17,908.52
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	09/22/16	8,412.57
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	09/22/16	1,663.25
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	09/22/16	305.52
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/22/16	2,146.95
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/22/16	607.60
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	09/22/16	1,418.75
20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	09/22/16	9,252.00
20	Department of Corrections	4000	Commodities	4022	Other Safety	ATLANTIC SAFETY PRODUCTS INC	NH	09/22/16	4,797.50
20	Department of Corrections	4000	Commodities	4030	Electrical	NORTH COAST ELECTRIC COMPANY	WA	09/22/16	1,407.68
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/22/16	30.25
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/22/16	495.59
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	KELLER SUPPLY COMPANY	WA	09/22/16	1,033.70
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/22/16	508.90
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	09/22/16	18,602.88
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JACOB B MILLS	AK	09/22/16	191.16
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	RAQUEL R REAM	AK	09/22/16	32.40
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	SALLY J JOHNSON	AK	09/22/16	118.80
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BENJAMIN J SCHRAFF	AK	09/22/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EDWARD C GREENE	AK	09/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB B MILLS	AK	09/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE A ARBUCKLE	AK	09/22/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN CHAMBERLAIN	AK	09/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ORLANDO TORRES	AK	09/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAQUEL R REAM	AK	09/22/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SALLY J JOHNSON	AK	09/22/16	855.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS A DONOVAN	AK	09/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BENJAMIN J SCHRAFF	AK	09/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EDWARD C GREENE	AK	09/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB B MILLS	AK	09/22/16	387.75
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE A ARBUCKLE	AK	09/22/16	495.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN CHAMBERLAIN	AK	09/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ORLANDO TORRES	AK	09/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAQUEL R REAM	AK	09/22/16	540.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SALLY J JOHNSON	AK	09/22/16	651.75
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS A DONOVAN	AK	09/22/16	495.00
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/22/16	99.66
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/22/16	32,167.57
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/22/16	722.63
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/22/16	400.05
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/22/16	339.80
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	09/22/16	2,003.93
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/22/16	719.77
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	BEADEDSTREAM LLC	AK	09/22/16	50.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	KELLER SUPPLY COMPANY	WA	09/22/16	1.91
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PORCARO COMMUNICATIONS INC	AK	09/22/16	23,595.16
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	09/22/16	11,530.62
25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	SUNSHINE CUSTOM PROMOTIONS LLC	AK	09/22/16	4,415.08
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/22/16	3,561.82
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/22/16	390,118.23
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF GALENA	AK	09/22/16	8,042.01
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/22/16	9,637.49
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	09/22/16	13,006.32
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	09/22/16	1,860.00
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	09/22/16	30,115.14
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF GALENA	AK	09/22/16	20.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	SANITARY SERVICE COMPANY INC	WA	09/22/16	2,105.38
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/22/16	15,083.72
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	09/22/16	1,737.45
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/22/16	19,410.17
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/22/16	989.55
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	09/22/16	2,799.61
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SGS NORTH AMERICA INC	IL	09/22/16	1,040.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	09/22/16	57,237.44
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIGFOOT PUMPING & THAWING INC	AK	09/22/16	5,220.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	David Still	AK	09/22/16	9,617.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA INDUSTRIAL LLC	AK	09/22/16	29,442.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	09/22/16	12,985.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	COLASKA INC	AK	09/22/16	17,615.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	09/22/16	7,314.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	09/22/16	24,187.50
25	Department of Transportation and Public Facilities	3000	Services	3060	Equipment Operator Charges	BLOOM ENTERPRISES INC	AK	09/22/16	5,980.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	IBI GROUP US	WA	09/22/16	24,681.22
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	NANA MANAGEMENT SERVICES	AK	09/22/16	192,040.35
25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/22/16	38,004.41
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/22/16	76.17
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	ODOM CORPORATION	WA	09/22/16	8,471.51
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	ODOM CORPORATION	WA	09/22/16	2,824.38
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	ODOM CORPORATION	WA	09/22/16	2,615.55
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/22/16	897.69
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	09/22/16	3,731.07
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	METCO INC	AK	09/22/16	77,104.58
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	09/22/16	5,735.40
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	FERGUSON ENTERPRISES INC	TX	09/22/16	7,771.30
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	CHEVRON USA INC	CA	09/22/16	74,997.44
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	09/22/16	194.28
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	ODOM CORPORATION	WA	09/22/16	488.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/22/16	8.18
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MILL SUPPLY INC	OH	09/22/16	2,884.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	09/22/16	138.57
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	09/22/16	3,129.24
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/22/16	1,543.64
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	09/22/16	64,045.35
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	09/22/16	17,396.55
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/22/16	611.97
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	BEADEDSTREAM LLC	AK	09/22/16	15,445.00

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25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	UNITED RENTALS NORTH AMERICA INC	CA	09/22/16	4,690.00
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	09/22/16	2,173.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FIRST AMERICAN TITLE COMPANY LLC	AK	09/22/16	79,934.78
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MUNICIPALITY OF ANCHORAGE	AK	09/22/16	1,674.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	PATRICK MECHANICAL INC	AK	09/22/16	31,352.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	09/22/16	168,308.71
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/22/16	73,460.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	09/22/16	36,809.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	09/22/16	169,411.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	09/22/16	28,885.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	NORTH CAROLINA STATE UNIVERSITY	NC	09/22/16	22,148.29
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/22/16	221,737.45
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	09/22/16	22,818.99
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	MARTIN SHELTON	WA	09/22/16	4,418.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	09/22/16	21,945.11
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	09/22/16	1,085.69
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EAST ROAD SERVICES INC	AK	09/22/16	10,222.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	09/22/16	341,750.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	09/22/16	1,582,276.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	G&S MECHANICAL USA INC	KS	09/22/16	271,964.27
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ELVIS SENETHEP	AK	09/22/16	24,945.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CREATIVE BUS SALES	CA	09/22/16	4,243.47
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN KESTEL	AK	09/22/16	1,824.00
30	Legislature	3000	Services	3005	Management/Consulting	Hart Energy Publishing LLLP	TX	09/22/16	11,156.00
30	Legislature	3000	Services	3005	Management/Consulting	Linda Black Jankowski	NJ	09/22/16	14,000.00
30	Legislature	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	09/22/16	4,170.20
30	Legislature	5000	Capital Outlay	5008	Structures and Infrastructure Acquisition Costs	RIM ARCHITECTS LLC	AK	09/22/16	5,500.00
41	Judiciary	3000	Services	3025	Hearing/Mediation	CHRISTINE PATE	AK	09/22/16	1,342.50
41	Judiciary	3000	Services	3025	Hearing/Mediation	HAAS & SPIGELMYER INC	AK	09/22/16	1,739.00
41	Judiciary	3000	Services	3025	Hearing/Mediation	THE LAW OFFICES OF GLENN CRAVEZ	AK	09/22/16	1,200.00
41	Judiciary	3000	Services	3026	Transcription/Record	VERBATIM REPORTING & TRANSCRIPTION	TX	09/22/16	6,834.00
41	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/22/16	2,563.87
41	Judiciary	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/22/16	29,079.57
41	Judiciary	3000	Services	3063	Program Management/Consulting	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	09/22/16	2,500.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	PACIFIC RIM COUNSELING FAIRBANKS INC	AK	09/22/16	26,773.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	RALPH ALLISON CHAMPION	AK	09/22/16	1,080.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	THE GEO GROUP INC	FL	09/22/16	4,326.32
41	Judiciary	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	09/22/16	10,412.15
41	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	09/22/16	1,034.31
2	Department of Administration	3000	Services	3005	Management/Consulting	Information Systems Asset Management Inc	MN	09/21/16	8,500.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/21/16	11.19
2	Department of Administration	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	09/21/16	53,437.50
2	Department of Administration	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	09/21/16	111,131.22
2	Department of Administration	3000	Services	3032	Software Licensing	SOFTWARE AG USA INC	TX	09/21/16	7,500.00
2	Department of Administration	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/21/16	31,522.80
2	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	09/21/16	162,497.48
2	Department of Administration	3000	Services	3033	Software Maintenance	SCHLUMBERGER TECHNOLOGIES CORP	TX	09/21/16	7,113.12
2	Department of Administration	3000	Services	3034	Television	ALASCOM INC	IL	09/21/16	123,104.74
2	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/21/16	86,000.00
2	Department of Administration	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	09/21/16	7,394.66
2	Department of Administration	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	09/21/16	1,933.41
2	Department of Administration	3000	Services	3045	Postage	AB DATA LTD	WI	09/21/16	60,000.00
2	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	09/21/16	818.86
2	Department of Administration	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/21/16	20,276.52
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/21/16	713.39
2	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/21/16	15,290.07
2	Department of Administration	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	09/21/16	2,769.57
2	Department of Administration	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	09/21/16	343.86
2	Department of Administration	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	09/21/16	303.18
2	Department of Administration	3000	Services	3050	Disposal	RELIABLE TRANSFER CORPORATION	AK	09/21/16	2,565.00
2	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/21/16	1,034.08
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/21/16	2,180.94
2	Department of Administration	3000	Services	3053	Architect/Engineer	JENSEN YORBA LOTT INC	AK	09/21/16	48,033.73
2	Department of Administration	3000	Services	3055	Inspections/Testing	INTERMOUNTAIN REAL ESTATE LLC	UT	09/21/16	1,800.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	09/21/16	7,720.00

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2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHERN LIGHTS JANITORIAL	AK	09/21/16	4,800.70
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHWIND ARCHITECTS LLC	AK	09/21/16	7,665.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	09/21/16	2,575.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	09/21/16	5,506.56
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	555 CORDOVA LLC	AK	09/21/16	105,161.63
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	09/21/16	64,235.61
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	8TH & A LLC	AK	09/21/16	41,335.21
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/21/16	5.04
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALAGNAK INC	AK	09/21/16	24,361.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANIAK TRADITIONAL COUNCIL	AK	09/21/16	3,080.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC CENTER VIII	AK	09/21/16	2,899.28
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER COMPANY INC	AK	09/21/16	12,681.97
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER INC	AK	09/21/16	35,532.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BAYVIEW PROPERTIES LLC	AK	09/21/16	45,296.03
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BC LEASING	AK	09/21/16	5,203.96
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	09/21/16	29,812.64
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BIG W RANCH CORPORATION	AK	09/21/16	4,342.46
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BOWERS INVESTMENT COMPANY	AK	09/21/16	3,161.01
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY NATIVE ASSOC	AK	09/21/16	1,251.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	09/21/16	49,359.36
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG INVESTMENT CORPORATION INC	AK	09/21/16	18,848.72
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CRAIG	AK	09/21/16	1,191.35
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF HOONAH	AK	09/21/16	1,224.75
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF PALMER	AK	09/21/16	4,991.05
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF VALDEZ	AK	09/21/16	2,648.45
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONOCO PHILLIPS ALASKA INC	AK	09/21/16	47,962.55
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRESCENT KEY INC	WA	09/21/16	2,174.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DEBRA I JOSLIN	AK	09/21/16	2,350.50
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER HOLDINGS LLC	AK	09/21/16	6,795.62
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER LLC	AK	09/21/16	3,767.99
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DOCK STREET BUILDING CORPORATION	AK	09/21/16	33,263.30
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUTCH PROPERTIES LLC	AK	09/21/16	1,441.78
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EASTFORK LLC	AK	09/21/16	18,617.15
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EDWARD A MAYNARD	AK	09/21/16	3,445.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EGEMO PROPERTIES INC	AK	09/21/16	10,165.27
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EIGHTH & F LLC	AK	09/21/16	44,256.63
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FOURTH & GAMBELL LLC	AK	09/21/16	57,378.72
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	G & B INVESTMENTS LLC	AK	09/21/16	12,519.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	09/21/16	34,628.61
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GRANITE MOUNTAIN PROPERTIES LLC	AK	09/21/16	28,162.58
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GREG STEVENSON	AK	09/21/16	15,107.44
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARANG HIGLEY PARTNERSHIP	AK	09/21/16	1,855.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARRISON PROPERTIES LLC	AK	09/21/16	37,034.90
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARVEY KYLLONEN	AK	09/21/16	7,047.23
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	09/21/16	3,571.04
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JARVIS PROPERTIES LLC	AK	09/21/16	5,149.19
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JCM RENTALS INC	AK	09/21/16	2,430.65
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JEFF JOHNSON	AK	09/21/16	7,123.71
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	J FAIKS C HAHN K HAHN PARTNERS	AK	09/21/16	2,737.47
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JINBO LLC	AK	09/21/16	59,942.32
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	09/21/16	12,675.76
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JORDAN CREEK CENTER LLC	AK	09/21/16	17,721.97
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOSEPH MICHAEL SMITH	AK	09/21/16	2,348.89
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JULIA A SMITH	AK	09/21/16	1,152.05
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	09/21/16	199,585.03
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	K C INVESTMENTS	AK	09/21/16	1,952.28
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KENNETH D & ROSELEEN L MOORE	AK	09/21/16	4,034.41
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIC FACILITIES MANAGEMENT LLC	AK	09/21/16	5,110.32
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KODIAK REAL ESTATE & INVESTMENT INC	AK	09/21/16	2,120.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES L P	AK	09/21/16	7,988.95
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES LP	AK	09/21/16	63,491.50
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAST FRONTIER MEDIACTIVE LLC	AK	09/21/16	8,516.81
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LEIRER ENTERPRISES LLC	AK	09/21/16	3,982.22
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	09/21/16	6,556.14
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MANIILAQ ASSOCIATION	AK	09/21/16	2,682.40

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2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MCKINLEY DEVELOPMENT INC	AK	09/21/16	54,728.02
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT BRADLEY ENTERPRISES INC	AK	09/21/16	2,401.86
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NANA OILFIELD SERVICES INC	AK	09/21/16	13,433.69
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NANUAQ INC	AK	09/21/16	19,281.22
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF EYAK	AK	09/21/16	3,228.14
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF UNALAKLEET	AK	09/21/16	1,800.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOME PUBLIC SCHOOLS	AK	09/21/16	19,164.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHRIM BANK	AK	09/21/16	1,240.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA PROPERTIES INC	AK	09/21/16	5,151.95
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	09/21/16	19,838.90
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRINCE OF WALES PROPERTIES LLC	AK	09/21/16	6,394.47
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	REAL ESTATE INVESTMENT CO INC	AK	09/21/16	31,136.55
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RESOLUTION TOWER	AK	09/21/16	174,537.75
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RICHARD AND SANDRA TROUTTE	AZ	09/21/16	1,793.76
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROGER & LINDA SWENSON	MN	09/21/16	6,463.14
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SABLEFISH LLC	AK	09/21/16	49,651.37
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SALMON CREEK LLC	AK	09/21/16	84,731.75
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCHILLING RENTALS	AK	09/21/16	22,212.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SHERWOOD LLC	AK	09/21/16	22,271.76
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER ONE	AK	09/21/16	4,140.01
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SMITH PROPERTIES LLC	AK	09/21/16	7,292.20
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SPINVEST LLC	AK	09/21/16	9,263.81
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STEVEN A JOHNSON	AK	09/21/16	35,111.24
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ST MARYS SCHOOL DISTRICT	AK	09/21/16	3,000.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STOUGH FAMILY TRUST	AK	09/21/16	5,806.35
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAUT BUILDING LLC	AK	09/21/16	1,595.21
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAWBERRY HILL LLC	AK	09/21/16	22,211.98
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNSHINE PLAZA LLC	AK	09/21/16	4,363.59
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TESORO NORTHSTORE COMPANY	TX	09/21/16	4,870.08
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THIRTY-THIRD & EAGLE LLC	AK	09/21/16	103,393.67
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNDRA INVESTMENTS LLC	AK	09/21/16	2,500.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	09/21/16	13,880.45
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNITED UTILITIES INC	AK	09/21/16	3,750.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA	AK	09/21/16	20,010.52
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY PLAZA WEST LLC	AK	09/21/16	38,947.84
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	09/21/16	23,753.13
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASHINGTON - ALASKA PROPERTIES LLC	WA	09/21/16	19,436.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WORTHINGTON F&G LLC	AK	09/21/16	114,614.86
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUNGCARVIK LLC	AK	09/21/16	61,329.75
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MIKES REFRIGERATION & AIR CONDITIONING	AK	09/21/16	4,400.00
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THE SUPERIOR GROUP INC	AK	09/21/16	1,476.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	ALCATEL-LUCENT USA INC	TX	09/21/16	50,607.13
2	Department of Administration	3000	Services	3063	Program Management/Consulting	OREGON DENTAL SERVICE	OR	09/21/16	137,819.00
2	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	09/21/16	7,935.59
2	Department of Administration	3000	Services	3065	Safety Services	SECURETRANS INC	AK	09/21/16	2,678.00
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	AB DATA LTD	WI	09/21/16	2,115.45
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/21/16	3,333.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/21/16	424.85
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/21/16	211.74
2	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	09/21/16	1,667.45
2	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	09/21/16	586.85
2	Department of Administration	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/21/16	184.71
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	09/21/16	3,840.00
2	Department of Administration	4000	Commodities	4025	Signs and Markers	INTERMOUNTAIN REAL ESTATE LLC	UT	09/21/16	114.94
2	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/21/16	141.08
2	Department of Administration	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	09/21/16	262.28
2	Department of Administration	4000	Commodities	4038	Small Tools/Minor Equipment	INTERMOUNTAIN REAL ESTATE LLC	UT	09/21/16	1,733.36
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/21/16	894,055.85
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	09/21/16	161,665.44
3	Department of Law	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/21/16	5,176.09
4	Department of Revenue	3000	Services	3005	Management/Consulting	JERROLD MITCHELL	MA	09/21/16	2,653.39
4	Department of Revenue	3000	Services	3005	Management/Consulting	ROBERT L SHAW	CA	09/21/16	2,883.33
4	Department of Revenue	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	09/21/16	2,983.49
4	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/21/16	1,160.98
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/21/16	1,025.87

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4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/21/16	178.98
4	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/21/16	5.10
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	09/21/16	40,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	COVENANT HOUSE ALASKA	AK	09/21/16	37,500.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	FAIRBANKS ARTS ASSOCIATION	AK	09/21/16	5,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	FRONTIER COMMUNITY SERVICES	AK	09/21/16	40,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	HAVEN HOUSE INC	AK	09/21/16	40,000.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	LIBRARY CONSULTING SERVICES	NH	09/21/16	7,000.00
5	Department of Education and Early Development	3000	Services	3043	Freight	B&H FOTO & ELECTRONICS CORP	NY	09/21/16	24.33
5	Department of Education and Early Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	09/21/16	323.72
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	B&H FOTO & ELECTRONICS CORP	NY	09/21/16	1,257.34
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	09/21/16	3,255.50
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	JUNEAU ELECTRONICS INC	AK	09/21/16	8,736.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS AND GIRLS HOME OF ALASKA INC	IA	09/21/16	1,400.41
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	09/21/16	276,362.52
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	09/21/16	8,070.70
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	09/21/16	1,097.36
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	09/21/16	26,936.36
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	09/21/16	1,563.10
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	09/21/16	2,181.96
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	09/21/16	3,422.87
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	09/21/16	1,339.80
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	09/21/16	1,103.74
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	MYERS AND STAUFFER LLC	MO	09/21/16	31,978.50
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	09/21/16	1,290,896.79
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	XEROX CORPORATION	TX	09/21/16	44,182.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	ADVANCED SYSTEMS DESIGN INC	FL	09/21/16	8,750.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/21/16	1,086.49
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/21/16	1,011.79
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/21/16	4,217.10
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA COOK INLET FUNERAL SERVICES LLC	AK	09/21/16	1,225.00
6	Department of Health and Social Services	3000	Services	3043	Freight	LEGACY FUNERAL HOMES INC	AK	09/21/16	2,048.00
6	Department of Health and Social Services	3000	Services	3043	Freight	RAVN AIR GROUP	AK	09/21/16	1,078.39
6	Department of Health and Social Services	3000	Services	3044	Courier	WPX COURIER LLC	CA	09/21/16	1,035.34
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST USA INC	FL	09/21/16	1,812.86
6	Department of Health and Social Services	3000	Services	3048	Electricity	UNITED UTILITIES INC	AK	09/21/16	848.08
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/21/16	1,893.79
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/21/16	1,425.31
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	MILLARD & ASSOCIATES ARCHITECTS LLC	AK	09/21/16	2,330.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KENAI PENINSULA BOROUGH	AK	09/21/16	11,455.51
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/21/16	486.99
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/21/16	1,345.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09/21/16	5,805.51
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	J P MORGAN ELECTRONIC FINANCIAL	IL	09/21/16	24,736.44
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MCCALLIE ASSOCIATES INC	NE	09/21/16	6,601.67
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	YWCA ANCHORAGE	AK	09/21/16	3,996.74
6	Department of Health and Social Services	3000	Services	3064	Interpreter	TALX CORPORATION	IL	09/21/16	27,105.00
6	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	PERKIN ELMER LAS INC	IL	09/21/16	196,663.28
6	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	WATERS CORPORATION	IL	09/21/16	389,804.17
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/21/16	74.99
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/21/16	1,656.60
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/21/16	27.23
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/21/16	43,961.88
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	09/21/16	758.07
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	09/21/16	1,984.80
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	09/21/16	56,140.46
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	RF TECHNOLOGIES INC	IL	09/21/16	1,232.55
6	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	HARMONY INFORMATION SYSTEMS INC	KS	09/21/16	30,948.30
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EASTERN ALEUTIAN TRIBES INC	AK	09/21/16	15,192.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ACCA INC	AK	09/21/16	9,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	SITKA COMMUNITY HOSPITAL	AK	09/21/16	3,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JUNEAU YOUTH SERVICES INC	AK	09/21/16	2,480.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MANIILAQ ASSOCIATION	AK	09/21/16	41,850.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	NOME COMMUNITY CENTER	AK	09/21/16	25,452.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	09/21/16	16,500.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE GYMNASTICS ASSOCIATION	AK	09/21/16	2,534.70
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	09/21/16	4,131.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CONGREGATION BETH SHOLOM	AK	09/21/16	1,654.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DENALI GYMNASTICS AND FITNESS INC	AK	09/21/16	2,189.22
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GOLD CREEK CHILD CARE INCORPORATED	AK	09/21/16	1,668.38
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOY LUTHERAN CHURCH	AK	09/21/16	1,342.50
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	09/21/16	2,740.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LORI BERRIGAN	AK	09/21/16	1,057.05
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NEW GENERATIONS LLC	AK	09/21/16	1,972.55
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	09/21/16	23,975.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	09/21/16	1,283.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	168 LLC	AK	09/21/16	1,518.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABDOUKARIM MBOGE	AK	09/21/16	4,736.49
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABOVE CARE ALH LLC	AK	09/21/16	2,845.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA HELPS ASSISTED LIVING HOME	AK	09/21/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKAN RUBY ASSISTED LIVING HOME	AK	09/21/16	2,581.68
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA OLIVE CARE LLC	AK	09/21/16	21,604.39
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE II	AK	09/21/16	21,846.37
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE LLC	AK	09/21/16	18,669.37
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALKAMBA MARENAH ENTERPRISES LLC	AK	09/21/16	6,107.62
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	AMINATA PAJMER	AK	09/21/16	5,143.52
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BELLA HOME CARE LLC	AK	09/21/16	2,049.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BLESSING ASSISTED LIVING HOME LLC	AK	09/21/16	1,354.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BOREALIS ASSISTED LIVING	AK	09/21/16	2,043.62
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CAREL ASSISTED LIVING HOME LLC	AK	09/21/16	6,728.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING BRIDGES ASSISTED LIVING HOME INC	AK	09/21/16	10,158.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HANDS ASSISTED LIVING HOME	AK	09/21/16	6,077.55
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CHIDI MICHAEL IWUOHA	AK	09/21/16	6,593.39
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	COLONY MANOR ASSISTED LIVING CARE CENTER	AK	09/21/16	1,384.46
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CORAZON GARCIA	AK	09/21/16	2,772.33
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CYNTHIA REVELS	AK	09/21/16	1,158.78
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAY SPRING ALH LLC	AK	09/21/16	1,595.26
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DENALI ASSISTED LIVING SERVICES LLC	AK	09/21/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELITA MUHLENBRUCH	AK	09/21/16	3,314.52
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELIZABETH SANTIAGO	AK	09/21/16	6,165.34
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELOISA AGUILAR	AK	09/21/16	7,006.22
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FAYDA PENTECOSTES	AK	09/21/16	2,178.37
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GOOD GRACE ALH LLC	AK	09/21/16	3,259.65
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GRACEFUL LIVING LLC	AK	09/21/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HALLELUJAH CORPORATION	AK	09/21/16	25,879.23
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELENA A OGARRO	AK	09/21/16	1,034.78
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELPING HANDS ASSISTED LIVING HOME INC	AK	09/21/16	5,672.69
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HERITAGE ASSISTED LIVING HOME 2 LLC	AK	09/21/16	1,481.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOME OF LOVE ALH	AK	09/21/16	5,015.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JANKEH JAGNE	AK	09/21/16	4,073.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNY MCFARLIN	AK	09/21/16	1,082.52
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOE SEBASTIANI	AK	09/21/16	3,223.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JO HANSEN	AK	09/21/16	6,913.93
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOSE T PENTECOSTES	AK	09/21/16	1,503.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JULIET CASTILLO	AK	09/21/16	5,272.15
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KATS ELDERCARE LLC	AK	09/21/16	4,993.79
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KEIKI HOME LLC	AK	09/21/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LEILANIE CORPUZ	AK	09/21/16	4,125.79
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LILY ANNS HOME CARE INC	AK	09/21/16	5,040.29
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LISA L ALEGRE	AK	09/21/16	1,401.51
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LIVING STONE HOME CARE LLC	AK	09/21/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAM JALLOW	AK	09/21/16	4,725.02
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARGARET WILLIAMS	AK	09/21/16	2,697.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIA ALANIZ	AK	09/21/16	1,506.29
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARISSA JONES	AK	09/21/16	2,850.14
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAYELA WILSON	AK	09/21/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MGD ASSISTED LIVING HOME	AK	09/21/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MODOU E MANNEH	AK	09/21/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NATHAN THOMAS	AK	09/21/16	10,978.03
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PAUL HARTIG	AK	09/21/16	1,593.09

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6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROY FRANCISCO	AK	09/21/16	3,798.43
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SCK CARING HEARTS ALH LLC	NJ	09/21/16	2,989.84
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SCOTTY JACKSON	AK	09/21/16	2,511.93
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERRY BUTTERS	AK	09/21/16	3,558.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	09/21/16	7,002.59
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIDA A LADRIDO	AK	09/21/16	2,017.17
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YOUNG HAN JI	AK	09/21/16	3,203.85
8	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	09/21/16	686.00
8	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/21/16	2,319.16
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	09/21/16	2,437.77
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/21/16	232.47
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	09/21/16	431.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/21/16	88.56
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ATQASUK	AK	09/21/16	22,660.78
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BARROW	AK	09/21/16	171,909.25
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KENAI PENINSULA BOROUGH	AK	09/21/16	757,032.83
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	METLAKATLA INDIAN COMMUNITY	AK	09/21/16	80,828.82
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KENAI PENINSULA BOROUGH	AK	09/21/16	207,002.08
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	KENAI PENINSULA BOROUGH	AK	09/21/16	28,677.86
9	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	DARIUSZ KAMINSKI	AK	09/21/16	814.00
9	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	DARIUSZ KAMINSKI	AK	09/21/16	688.00
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	09/21/16	29.67
9	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/21/16	141.32
9	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	PITNEY BOWES	PA	09/21/16	1,510.00
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	09/21/16	7,883.54
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/21/16	34,368.65
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/21/16	694.83
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	09/21/16	4,308.44
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/21/16	3,579.12
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/21/16	6,925.48
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/21/16	58,393.67
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/21/16	1,079.58
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/21/16	791.72
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/21/16	194.40
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/21/16	84.96
10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	TABITHA M JORDAN	AK	09/21/16	1,335.00
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	CATHERINE M HARMS	AK	09/21/16	60.00
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	TABITHA M JORDAN	AK	09/21/16	187.20
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	CATHERINE M HARMS	AK	09/21/16	1,001.15
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	TABITHA M JORDAN	AK	09/21/16	178.27
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	CATHERINE M HARMS	AK	09/21/16	724.50
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	LAFE MARTYN	AK	09/21/16	1,592.00
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	TABITHA M JORDAN	AK	09/21/16	241.25
10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	TABITHA M JORDAN	AK	09/21/16	10.14
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	Steve R Weems	AK	09/21/16	4,640.00
10	Department of Natural Resources	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	09/21/16	17,536.08
10	Department of Natural Resources	3000	Services	3043	Freight	CARLILE TRANSPORTATION SYSTEMS INC	WA	09/21/16	2,500.97
10	Department of Natural Resources	3000	Services	3043	Freight	FOSSIL INDUSTRIES	NY	09/21/16	494.00
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/21/16	324.49
10	Department of Natural Resources	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	09/21/16	4,170.69
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/21/16	47.21
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	COPPER VALLEY AIR SERVICE LLC	AK	09/21/16	3,245.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORVUS AIRLINES INC	AK	09/21/16	69,189.56
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	THAD TUCKER	AK	09/21/16	8,220.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TRI-STAR AVIATION LLC	AK	09/21/16	4,187.28
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	GEORGE E MOORE	AK	09/21/16	1,200.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	PAUL MICHAEL BETKA	NY	09/21/16	2,763.55
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RAMBOLL ENVIRON US CORPORATION	VA	09/21/16	4,334.17
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	H & H EQUIPMENT INC	AK	09/21/16	299.74
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/21/16	313.05
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/21/16	47.64
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	H & H EQUIPMENT INC	AK	09/21/16	18,674.55
10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	FOSSIL INDUSTRIES	NY	09/21/16	11,578.00
10	Department of Natural Resources	4000	Commodities	4027	Aggregate	GEOCHEM INC	AK	09/21/16	16,843.55
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	TERRITORY NORTH CONSTRUCTORS LLC	AK	09/21/16	4,905.00

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10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	09/21/16	19.14
11	Department of Fish and Game	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	09/21/16	2,259.77
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/21/16	1,811.25
11	Department of Fish and Game	3000	Services	3073	Transport Services	COASTAL HELICOPTERS INC	AK	09/21/16	12,427.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	09/21/16	1,200.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	SKY TREKKING ALASKA	AK	09/21/16	13,610.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/21/16	151.20
11	Department of Fish and Game	4000	Commodities	4040	Marine	COMMUNITY OF ELFIN COVE	AK	09/21/16	3,213.00
11	Department of Fish and Game	5000	Capital Outlay	5024	Electronic	SOFTNAV SYSTEMS INC	QC	09/21/16	102,200.00
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	RELIABLE TRANSFER CORPORATION	AK	09/21/16	24,357.20
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/21/16	1,504.58
12	Department of Public Safety	3000	Services	3041	Medical	CENTRAL PENINSULA HOSPITAL	AK	09/21/16	3,065.70
12	Department of Public Safety	3000	Services	3045	Postage	PITNEY BOWES	PA	09/21/16	1,020.99
12	Department of Public Safety	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/21/16	5,329.06
12	Department of Public Safety	3000	Services	3055	Inspections/Testing	WHITE ENVIRONMENTAL CONSULTANTS INC	AK	09/21/16	5,352.50
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	09/21/16	11,713.39
12	Department of Public Safety	4000	Commodities	4041	Vehicle	NORTH SLOPE BOROUGH	AK	09/21/16	1,203.36
18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	SHANNON & WILSON INC	AK	09/21/16	9,217.46
18	Department of Environmental Conservation	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/21/16	1,640.73
18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIOMERIEUX INC	MO	09/21/16	26,101.00
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/21/16	332.37
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AGILENT TECHNOLOGIES INC	CA	09/21/16	17,829.60
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	REES SCIENTIFIC	NJ	09/21/16	15,936.95
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AMPED ELECTRIC INC	AK	09/21/16	1,800.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ERM ALASKA INC	AK	09/21/16	6,103.23
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	09/21/16	11,927.26
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	TRINITY CONSULTANTS INC	TX	09/21/16	58,055.00
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	CROWLEY MARINE SERVICES INC	FL	09/21/16	410,913.00
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	09/21/16	30,124.39
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	TRINITY CONSULTANTS INC	TX	09/21/16	3,587.11
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/21/16	629.00
18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	FISHER SCIENTIFIC	IL	09/21/16	12,679.37
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	09/21/16	1,337.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CE2 ENGINEERS INC	AK	09/21/16	1,019.86
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CE2 ENGINEERS INC	AK	09/21/16	5,505.47
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	09/21/16	68,102.82
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	09/21/16	64,538.87
18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CE2 ENGINEERS INC	AK	09/21/16	4,543.00
20	Department of Corrections	3000	Services	3043	Freight	BIG LAKE SUPPLY LLC	AK	09/21/16	8,250.00
20	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	09/21/16	2,622.88
20	Department of Corrections	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/21/16	55,246.32
20	Department of Corrections	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	09/21/16	16,018.78
20	Department of Corrections	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	09/21/16	4,331.23
20	Department of Corrections	3000	Services	3049	Water and Sewage	VALLEY UTILITIES	AK	09/21/16	82,500.00
20	Department of Corrections	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	09/21/16	795.75
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE OF ALASKA DCCED	AK	09/21/16	102,039.72
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/21/16	56.48
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/21/16	410.32
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BOYNTON OFFICE SYSTEMS	AK	09/21/16	3,495.00
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	09/21/16	1,204.80
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MOORE MEDICAL LLC	IL	09/21/16	6,331.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/21/16	5,266.82
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/21/16	1,685.47
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/21/16	1,945.07
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/21/16	1,014.00
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	W W GRAINGER INC	MO	09/21/16	377.72
20	Department of Corrections	4000	Commodities	4008	Growth Promotion	ALASKA GARDEN & PET SUPPLY INC	AK	09/21/16	4,291.57
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/21/16	257,858.20
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/21/16	19,106.47
20	Department of Corrections	4000	Commodities	4009	Food Supplies	MY OWN MEALS INC	IL	09/21/16	1,140.92
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	09/21/16	5,194.21
20	Department of Corrections	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/21/16	1,534.86
20	Department of Corrections	4000	Commodities	4011	Cleaning	FASTENAL INDUSTRIES & CONSTRUCTION	MN	09/21/16	2,491.20
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	09/21/16	265.57
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/21/16	4,202.22

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20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	09/21/16	506.42
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FARINAS RESTAURANT SUPPLY	AK	09/21/16	4,645.05
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/21/16	816.67
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	09/21/16	12,132.38
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/21/16	2,454.36
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	MOORE MEDICAL LLC	IL	09/21/16	804.71
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	09/21/16	4,932.00
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MOORE MEDICAL LLC	IL	09/21/16	1,666.26
20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	09/21/16	13,950.00
20	Department of Corrections	4000	Commodities	4022	Other Safety	FASTENAL INDUSTRIES & CONSTRUCTION	MN	09/21/16	-
20	Department of Corrections	4000	Commodities	4022	Other Safety	PROFORCE MARKETING INC	AZ	09/21/16	5,941.03
20	Department of Corrections	4000	Commodities	4022	Other Safety	VERITIV OPERATING COMPANY	CA	09/21/16	2,490.00
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	DATAWORKS PLUS LLC	SC	09/21/16	2,010.00
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	W W GRAINGER INC	MO	09/21/16	65.01
20	Department of Corrections	4000	Commodities	4030	Electrical	ALASKAN AUTO INC	AK	09/21/16	(21.50)
20	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	09/21/16	196.72
20	Department of Corrections	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/21/16	63.47
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	09/21/16	4,083.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/21/16	1,279.86
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	09/21/16	1,247.72
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/21/16	1,667.07
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AT BATTERY COMPANY	CA	09/21/16	6,700.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/21/16	376.43
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	CITIBANK NA	OH	09/21/16	5,979.38
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	FARINAS RESTAURANT SUPPLY	AK	09/21/16	4,284.95
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	09/21/16	950.97
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	REFRIGERATION SUPPLIES DISTRIBUTION	CA	09/21/16	1,507.89
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/21/16	3,350.92
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/21/16	349.00
20	Department of Corrections	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/21/16	2,147.72
20	Department of Corrections	5000	Capital Outlay	5025	Information Technology	BOYNTON OFFICE SYSTEMS	AK	09/21/16	6,216.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	ANDREW P PAGEL	AK	09/21/16	151.20
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	DAVID L TURNER	WA	09/21/16	43.74
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JONATHAN E SCHRAFF	AK	09/21/16	151.20
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	RACHEL S TOMSHA	AK	09/21/16	151.20
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	SAMUEL L KENDALL	AK	09/21/16	167.94
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P PAGEL	AK	09/21/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY TENGS	AK	09/21/16	625.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BLAINE H SISSON	AK	09/21/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN J WOSTER	AK	09/21/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHARLES W BOHART	AK	09/21/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CINDY LOU MORGAN	AK	09/21/16	625.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANE DICKEY	AK	09/21/16	625.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID A FREDERICK	AK	09/21/16	625.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY MARIE KLIMEK	AK	09/21/16	625.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GARY ALCOTT	AK	09/21/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB A TEMPLE	AK	09/21/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMIE L ELLIS	AK	09/21/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN E SCHRAFF	AK	09/21/16	521.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYUNGYUN CHI	AK	09/21/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LEIGH E STREHLOW	AK	09/21/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL D LADWIG	AK	09/21/16	625.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NEIL P MAGNUSON	AK	09/21/16	640.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAUL C VANETTINGER	AK	09/21/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RACHEL S TOMSHA	AK	09/21/16	521.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD A A STOUT	AK	09/21/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT B FARNESKI	AK	09/21/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RYAN G JOHNSON	AK	09/21/16	625.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SAMUEL L KENDALL	AK	09/21/16	521.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SARAH J SCHLICHTING	AK	09/21/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VERONICA R SWAIM	AK	09/21/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P PAGEL	AK	09/21/16	387.75
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY TENGS	AK	09/21/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BLAINE H SISSON	AK	09/21/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN J WOSTER	AK	09/21/16	495.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHARLES W BOHART	AK	09/21/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CINDY LOU MORGAN	AK	09/21/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANE DICKEY	AK	09/21/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID A FREDERICK	AK	09/21/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY MARIE KLIMEK	AK	09/21/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GARY ALCOTT	AK	09/21/16	568.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB A TEMPLE	AK	09/21/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMIE L ELLIS	AK	09/21/16	525.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN E SCHRAFF	AK	09/21/16	396.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYUNGYUN CHI	AK	09/21/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LEIGH E STREHLOW	AK	09/21/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D LADWIG	AK	09/21/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NEIL P MAGNUSON	AK	09/21/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAUL C VANETTINGER	AK	09/21/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RACHEL S TOMSHA	AK	09/21/16	396.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD A A STOUT	AK	09/21/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT B FARNESKI	AK	09/21/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RYAN G JOHNSON	AK	09/21/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL L KENDALL	AK	09/21/16	396.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SARAH J SCHLICHTING	AK	09/21/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VERONICA R SWAIM	AK	09/21/16	345.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	BERT STAMMERJOHAN	AK	09/21/16	625.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	DAVID L TURNER	WA	09/21/16	625.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	BERT STAMMERJOHAN	AK	09/21/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID L TURNER	WA	09/21/16	518.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MUNICIPALITY OF ANCHORAGE	AK	09/21/16	10.43
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	SUKAKPAK INC	AK	09/21/16	4,054.27
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/21/16	3,864.28
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Elliott Bay Design Group - Alaska Inc	WA	09/21/16	31,104.24
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ELLIOTT BAY DESIGN GROUP LLC	WA	09/21/16	27,228.18
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ANALYSTS INC	CA	09/21/16	1,259.20
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&S ENTERPRISES INC	AK	09/21/16	1,140.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CAMCENTRAL SYSTEMS INC	BC	09/21/16	7,020.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RUBY TRIBAL COUNCIL	AK	09/21/16	3,200.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BRACKE AND ASSOCATES INC	ID	09/21/16	8,647.85
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF ALABAMA	AL	09/21/16	130,057.74
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INJURY PREVENTION CENTER	AK	09/21/16	35,580.27
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF BETHEL	AK	09/21/16	74,793.46
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	PILE DYNAMICS INC	OH	09/21/16	4,282.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	CAMCENTRAL SYSTEMS INC	BC	09/21/16	3,109.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ANIXTER INC	TX	09/21/16	21,620.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAMCENTRAL SYSTEMS INC	BC	09/21/16	180.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	09/21/16	9,922.08
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W & O SUPPLY INC	GA	09/21/16	1,059.06
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/21/16	26,638.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ELLIOTT BAY DESIGN GROUP LLC	WA	09/21/16	2,779.92
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	09/21/16	69,502.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ORION CONSTRUCTION INC	AK	09/21/16	373,951.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	R&M CONSULTANTS INC	AK	09/21/16	58,929.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	RRR LLC	AK	09/21/16	6,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	09/21/16	3,331.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	09/21/16	282,516.93
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/21/16	2,204,075.04
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	09/21/16	1,666,574.29
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DENALI GENERAL CONTRACTORS INC	AK	09/21/16	720,742.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	09/21/16	1,125,136.82
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HAMILTON CONSTRUCTION CO	OR	09/21/16	593,338.29
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	09/21/16	36,777.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	09/21/16	426,074.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PAVING PRODUCTS INC	AK	09/21/16	163,549.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	POINT EIGHT POWER	GA	09/21/16	13,568.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	09/21/16	2,291,657.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNI-GROUP ENGINEERS INC	AK	09/21/16	2,038.53
30	Legislature	2000	Travel	2012	Out-State Employee Airfare	KATRINA MATHENY	AK	09/21/16	979.00
30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	DAVID TEAL	AK	09/21/16	60.00

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30	Legislature	2000	Travel	2014	Out-State Employee Lodging	DAVID TEAL	AK	09/21/16	936.35
30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID TEAL	AK	09/21/16	191.00
30	Legislature	2000	Travel	2023	Legislator Transportation	CHARLES CHENAULT	AK	09/21/16	1,461.96
30	Legislature	2000	Travel	2023	Legislator Transportation	DONALD W STOLTZE	AK	09/21/16	1,023.79
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	LORA REINBOLD	AK	09/21/16	1,729.00
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	CHARLES CHENAULT	AK	09/21/16	565.96
30	Legislature	3000	Services	3000	Training/Conferences	KATRINA MATHENY	AK	09/21/16	445.00
41	Judiciary	3000	Services	3032	Software Licensing	ALTOVA INC	MA	09/21/16	1,311.20
41	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/21/16	237.44
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/21/16	2,907.80
41	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/21/16	324.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	09/21/16	45,083.64
41	Judiciary	3000	Services	3063	Program Management/Consulting	JONATHAN R BUTZKE	AK	09/21/16	5,000.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ANNETTE MCCLURE	AK	09/21/16	7,584.00
41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	RSA ENGINEERING INC	AK	09/21/16	2,518.75
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3601 C STREET LLC	WA	09/20/16	407,575.81
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	5TH & 6TH LLC	AK	09/20/16	97,648.33
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	09/20/16	5,292.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BROWN APARTMENTS LLC	AK	09/20/16	1,391.09
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	09/20/16	9,672.72
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COASTAL APARTMENTS	AK	09/20/16	1,469.40
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	D J EXCAVATION & DEVELOPMENT INC	AK	09/20/16	25,240.54
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FURNITURE ENTERPRISES OF ALASKA INC	AK	09/20/16	3,055.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GTK COMMERCIAL REAL ESTATE LLC	AK	09/20/16	14,671.69
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HUGH GRANT	AK	09/20/16	15,416.57
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HUGH N GRANT	AK	09/20/16	15,270.42
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU I LLC	AK	09/20/16	290,739.46
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEN WILLIAMSON	AK	09/20/16	3,389.10
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEY AMERICAN VILLAGE OF ALASKA LLC	AK	09/20/16	6,384.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAD-TIFF DEVELOPMENT	AK	09/20/16	2,224.26
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MICHAEL INVESTMENTS LLC	AK	09/20/16	16,275.78
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOODLUM EQUITIES LTD	AK	09/20/16	39,029.36
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTH STAR 1300 LLC	AK	09/20/16	31,257.07
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWARD COMMERCIAL LLC	AK	09/20/16	25,715.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWEST COMPANY INTERNATIONAL INC	AK	09/20/16	1,512.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SBC DEVELOPMENT GROUP LLC	AK	09/20/16	11,772.35
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	S & S CENTER	AK	09/20/16	21,732.66
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE PLAZA LLC	WA	09/20/16	2,160.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	09/20/16	1,550.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	09/20/16	23,502.12
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WILL-O LLC	AK	09/20/16	32,457.49
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/20/16	808,391.51
3	Department of Law	3000	Services	3022	Attorney	APPRISS INC	KY	09/20/16	8,075.25
3	Department of Law	3000	Services	3022	Attorney	REEVES AMODIO LLC	AK	09/20/16	5,669.10
3	Department of Law	3000	Services	3023	Expert Witness	ARCADIS US INC	CO	09/20/16	8,040.00
3	Department of Law	3000	Services	3023	Expert Witness	RATIONAL EDISCOVERY LLC	NY	09/20/16	2,514.85
3	Department of Law	3000	Services	3027	Case Costs	FAIRBANKS SEWER & WATER	AK	09/20/16	12,203.23
3	Department of Law	3000	Services	3033	Software Maintenance	LANDESK SOFTWARE INC	UT	09/20/16	17,550.50
3	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/20/16	5,317.94
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	09/20/16	7,861.25
4	Department of Revenue	3000	Services	3032	Software Licensing	S&P DOW JONES INDICES LLC	IL	09/20/16	3,250.00
4	Department of Revenue	3000	Services	3033	Software Maintenance	RICOH USA INC	CA	09/20/16	15,414.98
4	Department of Revenue	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/20/16	4,671.20
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/20/16	400.28
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/20/16	74.60
4	Department of Revenue	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	09/20/16	1,607.30
5	Department of Education and Early Development	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	09/20/16	483.62
5	Department of Education and Early Development	3000	Services	3043	Freight	COMMODITY FORWARDER INC	CA	09/20/16	17,615.02
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	BRUSTEIN & MANASEVIT	DC	09/20/16	2,000.00
5	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	09/20/16	67.73
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BUNNELL STREET ARTS CENTER	AK	09/20/16	13,134.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	09/20/16	7,193.45
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	09/20/16	2,902.90
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS SYMPHONY ASSOC	AK	09/20/16	16,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FIRST CITY PLAYERS	AK	09/20/16	8,250.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	09/20/16	2,545.62
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	09/20/16	2,360.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	09/20/16	4,386.24
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	09/20/16	1,320.66
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	09/20/16	3,116.63
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	09/20/16	3,741.87
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	09/20/16	2,443.54
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	09/20/16	3,662.12
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	09/20/16	1,429.12
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	09/20/16	2,194.72
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	09/20/16	7,630.48
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA BIBLE COLLEGE	AK	09/20/16	9,539.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA CAREER COLLEGE	AK	09/20/16	11,945.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/20/16	22,692.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA SOUTHEAST	AK	09/20/16	9,511.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	09/20/16	8,718.77
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	09/20/16	2,153.50
6	Department of Health and Social Services	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	09/20/16	3,092.70
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	FAIRBANKS NATURAL GAS LLC	AK	09/20/16	12,669.45
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	09/20/16	8,880.60
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CURTIS ELECTRIC LLC	AK	09/20/16	2,396.50
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ARTHUR L CARPENTER	AK	09/20/16	1,500.00
6	Department of Health and Social Services	3000	Services	3064	Interpreter	LINGUISTICA INTERNATIONAL INC	UT	09/20/16	2,467.30
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JENNIFER HAMPTON	AK	09/20/16	10,495.58
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/20/16	140.32
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/20/16	1,126.73
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	H & H EQUIPMENT INC	AK	09/20/16	1,058.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/20/16	80,330.54
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	09/20/16	63,266.23
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	09/20/16	2,729.20
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	CARDINAL HEALTH 411 INC	IL	09/20/16	68.64
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	09/20/16	233.19
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	09/20/16	1,646.33
6	Department of Health and Social Services	4000	Commodities	4030	Electrical	CURTIS ELECTRIC LLC	AK	09/20/16	1,448.75
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	Tandus Centica US LLC	GA	09/20/16	3,598.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BONNIE MCGREGOR	AK	09/20/16	4,046.74
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FRANCES A MURRAY-WILLIAMS	AK	09/20/16	2,943.76
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	Jessica T Fulton	AK	09/20/16	3,401.25
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LOURDES DAVIS	AK	09/20/16	4,300.05
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARK ARNOLD	AK	09/20/16	12,548.29
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NIGHTINGALE ALH LLC	AK	09/20/16	3,790.99
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PARKSIDE ASSISTED LIVING INC	AK	09/20/16	11,233.77
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PEACE AND HARMONY ALH	AK	09/20/16	4,237.08
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERPETUAL CARE OF AK LLC	AK	09/20/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	09/20/16	4,709.28
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	QT LETITIA MONET HALL	AK	09/20/16	1,306.65
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RANDEL HOME CARE INC	AK	09/20/16	6,169.62
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA BONAPARTE	AK	09/20/16	6,673.77
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA MIRANDA	AK	09/20/16	2,561.53
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROMANA ALH LLC	AK	09/20/16	6,434.67
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAINT TIMOTHY HOME LLC	AK	09/20/16	2,923.30
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SANKOFA	AK	09/20/16	5,370.75
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAUDA ABDUL-HAQQ	AK	09/20/16	1,419.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUSAN TAYLOR	AK	09/20/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TIANA JONES	AK	09/20/16	4,233.05
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YOLANDA POWELL	AK	09/20/16	5,264.73
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	09/20/16	3,807.42
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/20/16	3,035.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	JOSE ANZILOTTI MD	AK	09/20/16	1,050.00
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/20/16	322.69
7	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	WORLD OF WORK INC	AZ	09/20/16	5,664.00
7	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	09/20/16	1,844.78
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	09/20/16	14,513.87
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	VENTURE TRAVEL LLC	AK	09/20/16	2,880.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	09/20/16	1,002.23

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8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	MARKETING & TECHNOLOGY GROUP INC	IL	09/20/16	7,990.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	09/20/16	7,712.14
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	APICDA JOINT VENTURES INC	AK	09/20/16	5,996.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAGOON ENTERPRISES LLC	WA	09/20/16	7,114.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER BUILDING LLC	AK	09/20/16	1,967.75
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CAROL JANE MERRY	WA	09/20/16	1,166.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CHRISTINE FANNING	AK	09/20/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	09/20/16	60,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DAVID WOOLLEY	TX	09/20/16	7,125.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	09/20/16	6,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	09/20/16	9,375.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JEFF R REGNART	LA	09/20/16	9,166.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHRINE CONSENSTEIN	AK	09/20/16	8,333.33
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	09/20/16	9,415.17
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	MCDOWELL GROUP	AK	09/20/16	15,375.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	09/20/16	8,333.33
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SALT COMMUNICATION	OR	09/20/16	12,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SANGUINETTI CONSULTING LLC	CA	09/20/16	10,416.66
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/20/16	60.37
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	09/20/16	428.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	TRIDENT SEAFOODS CORPORATION	WA	09/20/16	3,775.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	TUPPER FOODS INC	WA	09/20/16	2,835.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA FARMLAND TRUST CORPORATION	AK	09/20/16	22,772.74
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ALLAKAKET	AK	09/20/16	147,743.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BARROW	AK	09/20/16	1,052.12
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF EEK	AK	09/20/16	68,855.81
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SHISHMAREF	AK	09/20/16	11,433.76
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST ALASKA POWER AGENCY	AK	09/20/16	779,239.12
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	09/20/16	32,005.34
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	EDWARD M BRADLEY	OR	09/20/16	1,056.00
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/20/16	1,298.77
10	Department of Natural Resources	3000	Services	3062	Economic/Development	ALBERTA ENVRNMT & SUSTNBL RSRC DVLPMT		09/20/16	66,808.24
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AIR FUEL INC	AK	09/20/16	14,057.06
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	09/20/16	1,669.90
11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/20/16	7.79
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/20/16	1,160.98
11	Department of Fish and Game	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	09/20/16	5,313.76
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	09/20/16	4,390.33
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIELLE MARKHAM	AK	09/20/16	1,300.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA CORPORATION	AK	09/20/16	1,245.51
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MOBILE GRID TRAILERS	AK	09/20/16	1,299.90
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CHARLES POKIAK		09/20/16	1,100.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DEREK PANAKTALOK		09/20/16	1,050.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	JAMES KEEVIK		09/20/16	1,800.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	JAMES V POKIAK		09/20/16	3,000.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	LAURI J ADAMS	AK	09/20/16	11,708.75
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	US DEPT OF THE INTERIOR	VA	09/20/16	14,599.74
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARLEY MCMAHAN	AK	09/20/16	2,921.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JASON STURGIS	AK	09/20/16	1,850.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	09/20/16	1,550.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MIKE COLLINS	AK	09/20/16	3,125.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	09/20/16	5,810.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA FABRICS INC	AK	09/20/16	5,041.50
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GE MONEY BANK	GA	09/20/16	1,113.48
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/20/16	52.45
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/20/16	22.63
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/20/16	12.76
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/20/16	386.91
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	09/20/16	47.47
11	Department of Fish and Game	4000	Commodities	4040	Marine	BONANZA FUEL INC	AK	09/20/16	5,585.26
11	Department of Fish and Game	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	09/20/16	1,605.96
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/20/16	1,851.84
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	CPD ALASKA LLC	AK	09/20/16	30.80
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	09/20/16	41,217.00
18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	SHANNON & WILSON INC	AK	09/20/16	7,256.56

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18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	09/20/16	3,125.50
18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIBBS SERVICES LLC	AK	09/20/16	1,549.55
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LANCER SALES USA INC	FL	09/20/16	1,175.00
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	09/20/16	14,497.00
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	STERIS CORPORATION	IL	09/20/16	5,376.09
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	CROWLEY MARINE SERVICES INC	FL	09/20/16	616,370.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ARCTIC INSULATION & MANUFACTORING LLC	AK	09/20/16	60.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NORTHERN AIR CARGO INC	AK	09/20/16	3,626.95
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC INSULATION & MANUFACTORING LLC	AK	09/20/16	1,083.98
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRESCENT ELECTRIC SUPPLY COMPANY	IL	09/20/16	5,481.88
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	09/20/16	48,786.78
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	09/20/16	2,031.00
20	Department of Corrections	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	IL	09/20/16	2,000.00
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	09/20/16	1,362.15
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/20/16	3,991.47
20	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/20/16	15,669.29
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/20/16	72.54
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/20/16	76,702.48
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/20/16	1,299.05
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	09/20/16	14,620.37
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/20/16	2,149.72
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/20/16	367.23
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	09/20/16	954.36
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ABCO LLC	AK	09/20/16	4,323.02
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	BAILEYS RENT ALL INC	AK	09/20/16	1,065.75
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W L MAY COMPANY INC	OR	09/20/16	1,395.88
20	Department of Corrections	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/20/16	1,558.20
20	Department of Corrections	4000	Commodities	4041	Vehicle	FISHERS FUEL INC	AK	09/20/16	1,593.23
20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	09/20/16	323.61
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELMER SMITH REVOCABLE TRUST	AK	09/20/16	2,500.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KERI WILLIAMSON	AK	09/20/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW CRUICKSHANK	AK	09/20/16	849.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PATRICK M GORDON	AK	09/20/16	849.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	REBECCA C HENRY	AK	09/20/16	849.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KERI WILLIAMSON	AK	09/20/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW CRUICKSHANK	AK	09/20/16	676.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PATRICK M GORDON	AK	09/20/16	676.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	REBECCA C HENRY	AK	09/20/16	676.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBBIE E GREEN	AK	09/20/16	1,939.00
25	Department of Transportation and Public Facilities	2000	Travel	2005	In-State Non-Employee Airfare	PAUL TURNER PHD OR LISA TURNER	AK	09/20/16	526.70
25	Department of Transportation and Public Facilities	2000	Travel	2006	In-State Non-Employee Surface Transportation	PAUL TURNER PHD OR LISA TURNER	AK	09/20/16	302.38
25	Department of Transportation and Public Facilities	2000	Travel	2007	In-State Non-Employee Lodging	PAUL TURNER PHD OR LISA TURNER	AK	09/20/16	160.92
25	Department of Transportation and Public Facilities	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	PAUL TURNER PHD OR LISA TURNER	AK	09/20/16	120.00
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/20/16	25.35
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/20/16	611.50
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/20/16	1,224.01
25	Department of Transportation and Public Facilities	3000	Services	3040	Psychiatric	PAUL TURNER PHD OR LISA TURNER	AK	09/20/16	3,569.00
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	09/20/16	514.58
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FLIGHT LIGHT INC	CA	09/20/16	960.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/20/16	4,183.67
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	09/20/16	2,300.74
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY AND BOROUGH OF YAKUTAT	AK	09/20/16	4,031.70
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	09/20/16	1,762.07
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	09/20/16	1,320.68
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF COLD BAY	AK	09/20/16	1,749.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF COLD BAY	AK	09/20/16	220.00
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/20/16	1,134.94
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/20/16	2,974.43
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	MBA CONSULTING ENGINEERS INC	AK	09/20/16	1,864.50
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SIMPLEXGRINNELL LP	IL	09/20/16	2,523.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA DIGLINE INC	AK	09/20/16	2,265.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	STAR ELECTRIC INC	AK	09/20/16	13,963.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIDGESTONE AMERICAS INC	CO	09/20/16	1,368.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	09/20/16	17,383.63
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	09/20/16	6,000.00

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25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	APUN LLC	AK	09/20/16	4,378.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	09/20/16	2,822.03
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CANON FINANCIAL SERVICES INC	IL	09/20/16	1,224.81
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	09/20/16	1,800.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RICOH USA INC	CA	09/20/16	1,543.83
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	09/20/16	3,828.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	YUKON EQUIPMENT INC	AK	09/20/16	4,400.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	SITUS ERGONOMICS LLC	AK	09/20/16	156.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	09/20/16	1,765.75
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	09/20/16	63,662.19
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	H & H EQUIPMENT INC	AK	09/20/16	996.20
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SITUS ERGONOMICS LLC	AK	09/20/16	1,057.10
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/20/16	197.50
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/20/16	329.82
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/20/16	5,640.00
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	H & H EQUIPMENT INC	AK	09/20/16	564.90
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	TROXLER ELECTRONIC LABORATORIES INC	NC	09/20/16	8,382.40
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ARCTIC INSULATION & MANUFACTORING LLC	AK	09/20/16	12,391.12
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	09/20/16	34,723.66
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/20/16	7,484.67
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	DIBBLE CREEK ROCK LTD	AK	09/20/16	1,914.90
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	SPENARD BUILDERS SUPPLY LLC	AK	09/20/16	159.99
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	09/20/16	1,652.19
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	09/20/16	3,548.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA WEAR STEEL INC	AK	09/20/16	6,471.98
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	09/20/16	767.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FLIGHT LIGHT INC	CA	09/20/16	2,867.20
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	09/20/16	12,135.92
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/20/16	580.41
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/20/16	702.42
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	09/20/16	7,776.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	Eartec Co Inc	RI	09/20/16	3,499.90
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	NORTHERN AIR CARGO INC	AK	09/20/16	53.65
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/20/16	1,185.75
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	YUKON EQUIPMENT INC	AK	09/20/16	2,900.00
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/20/16	32,216.87
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	ARCTIC OFFICE PRODUCTS INC	AK	09/20/16	735.38
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	STAPLES CONTRACT & COMMERICAL INC	IL	09/20/16	1,748.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	RIDGE CONTRACTING INC	AK	09/20/16	13,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	KELLER SUPPLY COMPANY	WA	09/20/16	9,060.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	NUERA CORPORATION	WA	09/20/16	5,808.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	American Marine Corporation	AK	09/20/16	456,478.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	09/20/16	30,218.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/20/16	1,145,011.21
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	09/20/16	7,326.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	09/20/16	415,093.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	09/20/16	899,305.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SHAMAN TRAFFIC CONTROL LLC	AK	09/20/16	69,363.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	09/20/16	761,831.54
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	ALASKA TRAFFIC COMPANY	WA	09/20/16	21,932.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	M-B COMPANIES INC	WI	09/20/16	1,013,458.83
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA TRAFFIC COMPANY	WA	09/20/16	40,250.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	ELXSI	GA	09/20/16	87,750.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	ALLIED SYSTEMS COMPANY	OR	09/20/16	165,550.00
30	Legislature	5000	Capital Outlay	5008	Structures and Infrastructure Acquisition Costs	BOND FILIPENKO COMMERCIAL PROPERTIES LLC	AK	09/20/16	35,000.00
30	Legislature	5000	Capital Outlay	5008	Structures and Infrastructure Acquisition Costs	STANTEC CONSULTING SERVICES INC	IL	09/20/16	9,500.00
41	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	09/20/16	40,647.50
1	Office of the Governor	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	09/19/16	25,000.00
2	Department of Administration	3000	Services	3005	Management/Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/19/16	50,370.75
2	Department of Administration	3000	Services	3032	Software Licensing	NORTH RIDGE SOFTWARE INC	WA	09/19/16	5,445.00
2	Department of Administration	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	09/19/16	3,359.52
2	Department of Administration	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	09/19/16	101.92
2	Department of Administration	3000	Services	3039	Other Wireless Charges	GCI COMMUNICATION CORP	AK	09/19/16	1,409.53
2	Department of Administration	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	09/19/16	1,227.45
2	Department of Administration	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/19/16	7,639.75

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2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	09/19/16	11,149.20
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/19/16	9.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE ASSEMBLY ASSOCIATES	AK	09/19/16	1,380.00
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	ALCATEL-LUCENT USA INC	TX	09/19/16	3,000.00
2	Department of Administration	5000	Capital Outlay	5027	Shop/Plant/Industrial	Drake Lighting Inc	KY	09/19/16	51,288.32
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/19/16	4,742,069.70
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	09/19/16	674,135.19
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	09/19/16	26,731.34
3	Department of Law	4000	Commodities	4000	Books and Educational Supplies	MATTHEW BENDER & COMPANY INC	IL	09/19/16	1,089.75
4	Department of Revenue	3000	Services	3002	Memberships	FEDERATION OF TAX ADMINISTRATORS	DC	09/19/16	14,742.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	JERROLD MITCHELL	MA	09/19/16	3,000.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	ROBERT L SHAW	CA	09/19/16	3,000.00
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	09/19/16	12,000.00
4	Department of Revenue	3000	Services	3031	Information Technology Equipment Leases	RICOH USA INC	CA	09/19/16	4,523.82
4	Department of Revenue	3000	Services	3032	Software Licensing	FACTSET RESEARCH SYSTEMS INC	MA	09/19/16	87,612.52
4	Department of Revenue	3000	Services	3032	Software Licensing	MOODYS ANALYTICS INC	PA	09/19/16	123,450.00
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	09/19/16	2,417.19
4	Department of Revenue	4000	Commodities	4005	Subscriptions	STANDARD & POORS FINANCIAL SERVICES LLC	IL	09/19/16	30,000.00
4	Department of Revenue	4000	Commodities	4005	Subscriptions	TRADEWEB LLC	NJ	09/19/16	9,000.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ROBERT S THOMPSON	AK	09/19/16	5,000.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	09/19/16	82,653.29
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	09/19/16	5,599.75
5	Department of Education and Early Development	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/19/16	3,978.00
5	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/19/16	1,186.75
5	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/19/16	7,884.85
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	09/19/16	8,746.85
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	SARA MENLOVE DOUTRE	UT	09/19/16	1,250.00
5	Department of Education and Early Development	5000	Capital Outlay	5025	Information Technology	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/19/16	9,715.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS INSTITUTE FOR THE	AK	09/19/16	2,100.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	09/19/16	2,360.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	09/19/16	9,949,534.46
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SYMPHONY ORCHESTRA	AK	09/19/16	6,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	09/19/16	567.62
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BEANS CAFE INC	AK	09/19/16	57,379.05
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	09/19/16	9,965.56
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	09/19/16	60,288.92
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	09/19/16	7,081.73
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CAMP FIRE USA ALASKA COUNCIL	AK	09/19/16	53,222.03
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHINIAK PUBLIC LIBRARY ASSOCIATION	AK	09/19/16	6,900.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	09/19/16	3,296,036.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	09/19/16	59,001.95
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PELICAN	AK	09/19/16	6,900.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	09/19/16	1,027.18
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	09/19/16	4,419.01
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COUNCIL OF ATHABASCAN TRIBAL	AK	09/19/16	21,248.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	09/19/16	1,811.92
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	09/19/16	2,315.94
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF AFB NON APPRORIATED FUNDS	AK	09/19/16	26,491.37
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	09/19/16	15,034.47
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FORT WAINWRIGHT DOD DFMWR	AK	09/19/16	15,028.03
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	09/19/16	5,108.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	09/19/16	83,485.98
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	09/19/16	38,304.67
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	09/19/16	466,787.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA COMMUNITY CARE CENTER	AK	09/19/16	1,419.84
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	09/19/16	21,165.95
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	09/19/16	214,779.36
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	09/19/16	172,582.73
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	09/19/16	87,044.22
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	09/19/16	1,017,085.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	09/19/16	13,895.64
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	09/19/16	11,428.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEW GENERATIONS LLC	AK	09/19/16	6,352.29
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH	AK	09/19/16	1,102,481.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	09/19/16	12,284.69

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5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PENINSULA ARTISTS IN MOTION	AK	09/19/16	2,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROBERTSON ENTERPRISES INC	AK	09/19/16	14,562.06
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Roger Schmidt	AK	09/19/16	1,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	09/19/16	3,808.49
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	09/19/16	18,266.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/19/16	15,710.88
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	09/19/16	3,551.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WELLSPRING REVIVAL MINISTRIES INC	AK	09/19/16	1,930.08
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	09/19/16	15,696.84
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	SOLUTRAN INC	MN	09/19/16	3,499.80
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	GOLDEN VALLEY ELEC ASSOC INC	AK	09/19/16	42.53
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/19/16	3,281.74
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/19/16	4,481.08
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/19/16	1,253.01
6	Department of Health and Social Services	3000	Services	3042	Dental	WILLIAM GERACE	AK	09/19/16	10,865.64
6	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	09/19/16	8,330.67
6	Department of Health and Social Services	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	09/19/16	50,000.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/19/16	4,466.72
6	Department of Health and Social Services	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	09/19/16	2,306.25
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	NORTHWIND ARCHITECTS LLC	AK	09/19/16	3,755.20
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROUNDHOGS LLC	AK	09/19/16	1,090.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JKM GENERAL CONTRACTORS LLC	AK	09/19/16	49,937.55
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/19/16	390.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	09/19/16	121.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	09/19/16	3,007.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SOCKEYE BUSINESS SOLUTIONS INC	AK	09/19/16	3,330.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/19/16	19.87
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/19/16	1,670.40
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/19/16	1,189.60
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	09/19/16	4,097.60
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/19/16	3,913.43
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	09/19/16	5.61
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	09/19/16	31,713.01
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/19/16	1,025.35
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/19/16	7,134.16
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/19/16	44,962.09
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	FRED MEYER STORES INC	IL	09/19/16	228.36
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	FRED MEYER STORES INC	IL	09/19/16	24.56
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	09/19/16	122.17
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/19/16	55.50
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	09/19/16	1,345.17
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	09/19/16	357.22
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/19/16	1,574.78
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/19/16	55.42
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	GLAXOSMITHKLINE PHARMACEUTICALS	GA	09/19/16	551,715.00
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	SANOFI PASTEUR	IL	09/19/16	389,232.00
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	09/19/16	335.10
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	09/19/16	1,088.64
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	09/19/16	96.91
6	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	09/19/16	80.58
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/19/16	7.88
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	POLARIS HOUSE	AK	09/19/16	18,197.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	09/19/16	37,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRED MEYER STORES INC	IL	09/19/16	15.74
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	09/19/16	162,499.83
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	09/19/16	733.50
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	09/19/16	13,329.30
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CAREFREE KIDS LLC	AK	09/19/16	1,824.56
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	09/19/16	4,188.30
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDS EARLY LEARNING CENTER LLC	AK	09/19/16	2,031.60
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DN RAY INC	AK	09/19/16	2,253.74
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	HILLCREST CHILDRENS CENTER	AK	09/19/16	1,977.60
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	IMAGINATION LLC	AK	09/19/16	4,728.90
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	09/19/16	2,800.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	09/19/16	4,981.28

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6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PROFILES OF EXCELLENCE INC	AK	09/19/16	1,918.62
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	09/19/16	1,431.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SUNFLOWER PRESCHOOL INC	AK	09/19/16	1,042.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TREE OF LIFE CHURCH	AK	09/19/16	1,298.77
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	JUNEAU DRUG CO INC	AK	09/19/16	6,569.64
6	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	FRED MEYER STORES INC	IL	09/19/16	122.66
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANTONNETTE NIX	AK	09/19/16	4,280.60
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BENIDICTA DATOON ACTON	AK	09/19/16	5,615.34
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CANDACE CARROLL	AK	09/19/16	1,070.28
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLEDZ LASTIMOSO	AK	09/19/16	3,845.48
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GLORIA S MANUEL	AK	09/19/16	1,102.98
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ILUMINADA FLORES	AK	09/19/16	3,247.62
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNIE D ERIBAL	AK	09/19/16	1,471.88
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARITTE ODRON	AK	09/19/16	6,026.41
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARK ZELIG PH D ABPP	UT	09/19/16	7,759.20
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHARON STRONG	AK	09/19/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SNOW CIRCLE ALH LLC	AK	09/19/16	3,564.38
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	09/19/16	1,245.58
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSET HAVEN LLC	AK	09/19/16	5,195.29
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	THE MANOR LLC	AK	09/19/16	11,520.65
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIVIAN AMMA KONADA ASANTE OATMAN	AK	09/19/16	12,081.63
7	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/19/16	1,999.27
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/19/16	4.05
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	09/19/16	3,160.32
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA FORUM ON THE ENVIRONMENT	AK	09/19/16	10,119.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AMUNDSEN EDUCATIONAL CENTER	AK	09/19/16	24,201.89
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BARTLETT REGIONAL HOSPITAL	AK	09/19/16	1,392.70
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ILISAGVIK COLLEGE	AK	09/19/16	50,554.65
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	LITERACY COUNCIL OF ALASKA	AK	09/19/16	2,589.22
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	09/19/16	58,460.96
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS IN DELTA	AK	09/19/16	13,839.24
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	09/19/16	8,758.74
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	09/19/16	14,304.72
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	FRED MEYER STORES INC	IL	09/19/16	125.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	FRED MEYER STORES INC	IL	09/19/16	480.96
8	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	ANNE MARIE BRAINERD	AK	09/19/16	150.00
8	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	ANNE MARIE BRAINERD	AK	09/19/16	931.73
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	RISK & REGULATORY CONSULTING LLC	CT	09/19/16	3,640.00
8	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/19/16	308.71
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	09/19/16	432.87
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	09/19/16	2,151.48
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/19/16	65.42
8	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	09/19/16	660.91
8	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	09/19/16	365.67
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALEUTIANS EAST BOROUGH	AK	09/19/16	2,489.85
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BIG BROTHERS BIG SISTERS OF ALASKA	AK	09/19/16	20,161.91
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANGOON	AK	09/19/16	66,750.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CHIGNIK	AK	09/19/16	16,223.49
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOUSTON	AK	09/19/16	5,467.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	09/19/16	7,910.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PELICAN	AK	09/19/16	4,422.40
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SELAWIK	AK	09/19/16	11,454.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF THORNE BAY	AK	09/19/16	13,339.63
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLETKEEPER	AK	09/19/16	23,121.62
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COUGAR GRIDIRON BOOSTER CLUB	AK	09/19/16	7,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ISLAND TRAILS NETWORK	AK	09/19/16	25,096.06
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	09/19/16	2,473,960.42
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	WALDRONS POND COMMUNITY MEMORIAL PARK	AK	09/19/16	18,010.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	LEVELOCK VILLAGE COUNCIL	AK	09/19/16	1,161.22
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	VINCE L SPADY	AK	09/19/16	440.38
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	VINCE L SPADY	AK	09/19/16	1,246.00
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	VINCE L SPADY	AK	09/19/16	790.50
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	CITY OF THORNE BAY	AK	09/19/16	3,366.00
10	Department of Natural Resources	3000	Services	3035	Long Distance	AT&T MOBILITY II	IL	09/19/16	845.00
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/19/16	995.01

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10	Department of Natural Resources	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/19/16	365.97
10	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/19/16	1,195.79
10	Department of Natural Resources	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/19/16	77.48
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/19/16	124.96
10	Department of Natural Resources	3000	Services	3068	Laundry	NO SWEAT GEAR	AK	09/19/16	4,365.80
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/19/16	248.93
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	COUNTRY FOODS INC	AK	09/19/16	284.56
10	Department of Natural Resources	4000	Commodities	4028	Guardrails	SPENARD BUILDERS SUPPLY LLC	AK	09/19/16	126.38
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	09/19/16	845.00
11	Department of Fish and Game	3000	Services	3005	Management/Consulting	OWEN SCHMIDT LLC	OR	09/19/16	1,370.00
11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/19/16	11.11
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	09/19/16	2,275.94
11	Department of Fish and Game	3000	Services	3043	Freight	RIVER & SEA MARINE INC	AK	09/19/16	450.00
11	Department of Fish and Game	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/19/16	1,412.11
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PIO COTTINI	AK	09/19/16	5,500.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CATHERINE BOERNER	WA	09/19/16	9,282.56
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	TEXAS A&M UNIVERSITY	TX	09/19/16	5,999.99
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	STELLAR DESIGNS INC	AK	09/19/16	171.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	CARL FORGEY	AK	09/19/16	5,700.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	09/19/16	4,012.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	MV EYAK LLC	AK	09/19/16	1,700.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	09/19/16	6,585.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	WIEDERKEHR AIR INC	AK	09/19/16	1,960.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/19/16	852.48
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/19/16	290.31
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	FRED MEYER STORES INC	IL	09/19/16	123.60
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	STELLAR DESIGNS INC	AK	09/19/16	2,486.25
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/19/16	83.36
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	09/19/16	6.57
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/19/16	18.60
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	09/19/16	37.79
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/19/16	157.77
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/19/16	22.86
11	Department of Fish and Game	4000	Commodities	4039	Aviation	PETRO 49 INC	AK	09/19/16	525.32
11	Department of Fish and Game	4000	Commodities	4040	Marine	BONANZA FUEL INC	AK	09/19/16	3,720.65
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PIO COTTINI	AK	09/19/16	204.80
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	RIVER & SEA MARINE INC	AK	09/19/16	9,200.00
12	Department of Public Safety	2000	Travel	2012	Out-State Employee Airfare	JACK HURD	AK	09/19/16	675.50
12	Department of Public Safety	2000	Travel	2013	Out-State Employee Surface Transportation	JACK HURD	AK	09/19/16	38.50
12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	JACK HURD	AK	09/19/16	517.50
12	Department of Public Safety	3000	Services	3032	Software Licensing	CELLEBRITE USA CORP	NJ	09/19/16	24,849.65
12	Department of Public Safety	3000	Services	3033	Software Maintenance	NICHE TECHNOLOGY INC	MB	09/19/16	120,000.00
12	Department of Public Safety	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/19/16	600.28
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/19/16	83.55
12	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	09/19/16	1,161.66
12	Department of Public Safety	3000	Services	3041	Medical	CITY OF WASILLA	AK	09/19/16	1,430.46
12	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/19/16	4,127.24
12	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/19/16	1,060.60
12	Department of Public Safety	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/19/16	252.71
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/19/16	1,279.11
12	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/19/16	141.53
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	INTERIOR TOWING & SALVAGE INC	AK	09/19/16	1,130.00
12	Department of Public Safety	3000	Services	3065	Safety Services	BUREAU OF DRUG ENFORCEMENT	AK	09/19/16	75,000.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/19/16	137.65
12	Department of Public Safety	4000	Commodities	4009	Food Supplies	NORTH SLOPE BOROUGH	AK	09/19/16	397.49
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	09/19/16	1,027.75
12	Department of Public Safety	4000	Commodities	4041	Vehicle	NORTH SLOPE BOROUGH	AK	09/19/16	1,424.80
12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	L & M SUPPLIES	AK	09/19/16	10,809.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	09/19/16	5,000.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	09/19/16	3,750.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKANS AGAINST FAMILY VIOLENCE	AK	09/19/16	3,750.00
18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	THE GROWTH COMPANY INC	AK	09/19/16	7,090.00
18	Department of Environmental Conservation	3000	Services	3043	Freight	CHARM SCIENCES INC	MA	09/19/16	184.72
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PEAK SCIENTIFIC INC	MA	09/19/16	2,400.00
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/19/16	769.46

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18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	CHARM SCIENCES INC	MA	09/19/16	1,549.00
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	09/19/16	4,473.16
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	09/19/16	900.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	09/19/16	138.18
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	09/19/16	19,675.60
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	AIRPORT EQUIPMENT RENTALS INC	AK	09/19/16	116.40
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKAS BEST WATER & COFFEE INC	AK	09/19/16	9,180.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	09/19/16	3,033.75
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	09/19/16	3,789.40
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	DOWL LLC	AK	09/19/16	208,877.95
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	JVP CONSTRUCTION INC	AK	09/19/16	209,280.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	09/19/16	169,959.88
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	09/19/16	67,343.15
18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA TRAVEL SOURCE	AK	09/19/16	1,391.00
20	Department of Corrections	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/19/16	1,973.32
20	Department of Corrections	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	09/19/16	16,687.57
20	Department of Corrections	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	09/19/16	15,442.19
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	09/19/16	12,772.54
20	Department of Corrections	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/19/16	1,995.10
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/19/16	2,293.20
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SHARP ELECTRONICS CORPORATION	IA	09/19/16	1,377.76
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/19/16	2,081.87
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/19/16	352.73
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/19/16	20,782.64
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/19/16	2,254.77
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	09/19/16	1,201.01
20	Department of Corrections	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	09/19/16	85.76
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	09/19/16	158.04
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	09/19/16	169.85
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	BOB BARKER COMPANY INC	NC	09/19/16	5,942.15
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/19/16	449.87
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/19/16	161.82
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	09/19/16	2,061.20
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/19/16	2,659.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/19/16	91.98
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	REDWOOD TOXICOLOGY LABORATORY INC	CA	09/19/16	1,674.97
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	09/19/16	304.30
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/19/16	290.04
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	PROFORCE MARKETING INC	AZ	09/19/16	1,020.47
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	THE ABY MANUFACTURING GROUP INC	CA	09/19/16	1,412.00
20	Department of Corrections	4000	Commodities	4030	Electrical	AIRPORT EQUIPMENT RENTALS INC	AK	09/19/16	174.56
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/19/16	250.02
20	Department of Corrections	4000	Commodities	4031	Plumbing	KELLER SUPPLY COMPANY	WA	09/19/16	429.24
20	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	09/19/16	63.88
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	FRONTIER SUPPLY INC	AK	09/19/16	3,244.49
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/19/16	21.03
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/19/16	419.22
20	Department of Corrections	5000	Capital Outlay	5012	Construction	SHANNON & WILSON INC	AK	09/19/16	2,865.81
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	ALEUTIANS EAST BOROUGH	AK	09/19/16	1,100.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	VINCENT M TUTIAKOFF JR	AK	09/19/16	170.64
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT M TUTIAKOFF JR	AK	09/19/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT M TUTIAKOFF JR	AK	09/19/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	TERESA L RESSLER	AK	09/19/16	453.16
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	TERESA L RESSLER	AK	09/19/16	632.68
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	TERESA L RESSLER	AK	09/19/16	245.64
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	INTERVISTAS CONSULTING LLC	DC	09/19/16	9,005.77
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	KELLER SUPPLY COMPANY	WA	09/19/16	16.36
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/19/16	1,320.81
25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/19/16	7,087.50
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/19/16	168.36
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/19/16	709.27
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/19/16	31.78
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	09/19/16	455.01
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/19/16	162.94
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	09/19/16	4,238.00

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25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	GLACIER CHAIN SUPPLY INC	AK	09/19/16	1,100.00
25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	ANCHORAGE CONVENTION & VISITORS BUREAU	AK	09/19/16	8,000.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/19/16	3,500.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/19/16	1,453.87
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	09/19/16	12,374.98
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	09/19/16	8,387.95
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/19/16	33,818.79
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/19/16	35,074.50
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	09/19/16	16,250.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ADAMS MORGENTHALER & COMPANY INC	AK	09/19/16	2,303.07
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ART ANDERSON ASSOCIATES INC	WA	09/19/16	5,922.77
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	CORVUS DESIGN INC	AK	09/19/16	4,900.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	CREATIVE COURSES LLC	WA	09/19/16	4,941.80
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	09/19/16	35,723.92
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DRYDEN & LARUE INC	AK	09/19/16	17,974.79
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GOLDER ASSOCIATES INC	GA	09/19/16	1,012.50
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	KOREN SUE BOSWORTH	AK	09/19/16	11,464.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF SHIPPING	TX	09/19/16	7,870.20
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	GARRATT-CALLAHAN COMPANY	CA	09/19/16	1,050.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SOUTHEAST EXTINGUISHER SERVICE INC	AK	09/19/16	5,100.05
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA INTEGRATED SERVICES	AK	09/19/16	5,040.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARNOLD CAPTAIN JR	AK	09/19/16	1,755.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EMULSION PRODUCTS COMPANY	AK	09/19/16	7,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTH STAR FIRE PROTECTION LLC	AK	09/19/16	1,743.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ELECTRIC POWER SYSTEMS INC	AK	09/19/16	1,629.06
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	L N CURTIS & SONS	CA	09/19/16	1,200.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PUGLIA ENGINEERING INC	WA	09/19/16	2,944.05
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	09/19/16	5,753.92
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	N C MACHINERY CO	WA	09/19/16	4,999.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NEOPOST USA INC	FL	09/19/16	1,118.39
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	09/19/16	3,828.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	09/19/16	6,106.05
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HRA GRAY & PAPE LLC	MT	09/19/16	51,040.51
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	MSDSPRO LLC	AK	09/19/16	6,300.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	09/19/16	33,048.04
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	09/19/16	3,769.12
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	09/19/16	223,821.69
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/19/16	5,250.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/19/16	305.83
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/19/16	399.99
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/19/16	3,046.79
25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	WILLIAM A BORCHARDT	AK	09/19/16	9,680.00
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	09/19/16	52.20
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	TONY D KILPATRICK	AK	09/19/16	630.60
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/19/16	989.02
25	Department of Transportation and Public Facilities	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	09/19/16	9,900.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	09/19/16	52.51
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ALASKA INDUSTRIAL HARDWARE INC	AK	09/19/16	3,878.00
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	BRIAN R MCKAY	AK	09/19/16	2,443.69
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	Walsh Marine Products	WI	09/19/16	1,539.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	09/19/16	20,503.50
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	AAA FENCE INC	AK	09/19/16	38,585.00
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/19/16	393.38
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	GLENNALLEN HARDWARE & LUMBER LLC	AK	09/19/16	2,586.43
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AAA FENCE INC	AK	09/19/16	1,483.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	09/19/16	1,306.33
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/19/16	2,261.52
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAPITOL MOTOR SUPPLY	AK	09/19/16	1,472.12
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRESCENT ELECTRIC SUPPLY COMPANY	IL	09/19/16	9,920.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	09/19/16	1,651.58
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GLACIER CHAIN SUPPLY INC	AK	09/19/16	11,485.26
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KELLER SUPPLY COMPANY	WA	09/19/16	1,090.94
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	09/19/16	8,975.85
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIX ROBBLEES INC	WA	09/19/16	1,509.44
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/19/16	839.35

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	09/19/16	731.13
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VERITIV OPERATING COMPANY	CA	09/19/16	8,780.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/19/16	1,089.48
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/19/16	4,601.94
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	09/19/16	1,126.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	INDCO INC	IN	09/19/16	3,372.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	Larry W Gulley	AK	09/19/16	20,311.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	N C MACHINERY CO	WA	09/19/16	(2,683.35)
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	TONY D KILPATRICK	AK	09/19/16	74.65
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	US BANK	MO	09/19/16	367,260.89
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	RODNEY AND MONICA GASKINS	AK	09/19/16	6,194.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DESIGN ALASKA INC	AK	09/19/16	2,264.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	09/19/16	19,926.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	09/19/16	6,935.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/19/16	5,957.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/19/16	14,798.02
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	09/19/16	42,778.55
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	PDC INCORPORATED	AK	09/19/16	2,978.07
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA INDUSTRIAL LLC	AK	09/19/16	70,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	09/19/16	178,375.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/19/16	1,277,671.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	09/19/16	93,762.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	09/19/16	6,370.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SPECIALIZED PAVEMENT MARKING INC	OR	09/19/16	104,825.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	09/19/16	696,358.39
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	GEONORTH LLC	AK	09/19/16	34,904.80
41	Judiciary	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/19/16	200.92
41	Judiciary	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/19/16	20.00
41	Judiciary	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	09/19/16	2,726.20
41	Judiciary	3000	Services	3063	Program Management/Consulting	ROBERT ROPER	CO	09/19/16	8,422.29
41	Judiciary	3000	Services	3064	Interpreter	CAPTIONS UNLIMITED OF NEVADA INC	NV	09/19/16	11,440.50
41	Judiciary	3000	Services	3066	Print/Copy/Graphics	JAMES C AREND	AK	09/19/16	1,468.00
1	Office of the Governor	3000	Services	3014	Interest Expense	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/16/16	10.23
1	Office of the Governor	3000	Services	3014	Interest Expense	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/16/16	0.83
1	Office of the Governor	3000	Services	3030	Information Technology Consulting	BRIAN W DUNCAN	AK	09/16/16	2,500.00
1	Office of the Governor	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/16/16	336.38
1	Office of the Governor	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	09/16/16	3,600.24
1	Office of the Governor	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/16/16	724.48
1	Office of the Governor	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/16/16	86.28
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	09/16/16	1,200.00
1	Office of the Governor	3000	Services	3064	Interpreter	ERIN WILLAHAN	AK	09/16/16	1,575.00
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	ACME INCORPORATED	AK	09/16/16	1,631.00
1	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/16/16	124.11
1	Office of the Governor	4000	Commodities	4005	Subscriptions	MELTWATER NEWS US INC	TX	09/16/16	3,600.00
1	Office of the Governor	4000	Commodities	4009	Food Supplies	JUNEAU SUPERMARKET LLC	AK	09/16/16	2,041.73
2	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/16/16	10.14
2	Department of Administration	3000	Services	3030	Information Technology Consulting	SUNGARD AVAILABILITY SERVICES	IL	09/16/16	3,625.93
2	Department of Administration	3000	Services	3033	Software Maintenance	PANGOMEDIA INC	AK	09/16/16	13,692.16
2	Department of Administration	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	09/16/16	4,395.08
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/16/16	159.85
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	35.79
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/16/16	731,398.36
4	Department of Revenue	3000	Services	3005	Management/Consulting	WILLIAM JENNINGS	CO	09/16/16	1,000.00
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	09/16/16	1,552.50
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	09/16/16	37,659.43
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	09/16/16	83,115.89
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CHILD CARE CENTER INC	AK	09/16/16	1,555.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DN RAY INC	AK	09/16/16	5,396.54
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	METLAKATLA INDIAN COMMUNITY	AK	09/16/16	2,068.21
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	09/16/16	4,921.57
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	09/16/16	5,206.04
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	09/16/16	1,770.39
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNITED STATES ARMY GARRISON FORT GREELY	AK	09/16/16	1,048.94
6	Department of Health and Social Services	2000	Travel	2024	Legislator Session Per Diem	TRACY LEE	AK	09/16/16	2,576.00
6	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/16/16	8.13

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6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/16/16	4,096.06
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/16/16	1,066.55
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/16/16	106.04
6	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/16/16	1,520.28
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/16/16	550.00
6	Department of Health and Social Services	3000	Services	3037	Data/Network	MY TEAM 1 LLC	OH	09/16/16	3,659.24
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/16/16	87.27
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA RADIOLOGY ASSOCIATES	IL	09/16/16	2,993.52
6	Department of Health and Social Services	3000	Services	3041	Medical	LOCUMTENENS COM LLC	GA	09/16/16	5,500.00
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/16/16	3,065.18
6	Department of Health and Social Services	3000	Services	3043	Freight	FAIRBANKS FUNERAL HOME	AK	09/16/16	2,050.00
6	Department of Health and Social Services	3000	Services	3043	Freight	LEGACY FUNERAL HOMES	AK	09/16/16	1,963.40
6	Department of Health and Social Services	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	09/16/16	159.38
6	Department of Health and Social Services	3000	Services	3044	Courier	JMC OF FAIRBANKS	AK	09/16/16	2,744.50
6	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/16/16	1,306.44
6	Department of Health and Social Services	3000	Services	3050	Disposal	ENTECH ALASKA LLC	AK	09/16/16	4,209.40
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/16/16	813.61
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	09/16/16	55,508.25
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HUNTER CREEK CONTRACTING LLC	AK	09/16/16	1,812.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT SJODIN	AK	09/16/16	1,445.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PUBLIX STORAGE LLC	AK	09/16/16	2,390.00
6	Department of Health and Social Services	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	09/16/16	1,096.50
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	381.53
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	3,788.33
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/16/16	310.25
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/16/16	46,872.37
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	ECOLAB INC	CA	09/16/16	1,264.08
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	101.32
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	09/16/16	1,106.60
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FARINAS RESTAURANT SUPPLY	AK	09/16/16	255.84
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	09/16/16	3,399.93
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	09/16/16	30,741.60
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	09/16/16	70,836.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	09/16/16	1,175,568.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	09/16/16	128,467.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET TRIBAL COUNCIL INC	AK	09/16/16	545,160.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	09/16/16	57,900.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	09/16/16	69,790.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	09/16/16	21,690.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	09/16/16	3,621.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	09/16/16	30,116.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	09/16/16	41,986.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	09/16/16	309,928.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	09/16/16	13,022.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	09/16/16	25,286.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CREATIVE PLAY AND PRESCHOOLS LTD	AK	09/16/16	1,891.75
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS MONTESSORI ASSOCIATION INC	AK	09/16/16	1,269.23
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOANS PRESCHOOL CENTER	AK	09/16/16	2,152.50
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JULIE JACKSON	AK	09/16/16	1,903.85
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KIMBERLY STACY	AK	09/16/16	1,030.19
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KODIAK BAPTIST MISSION	AK	09/16/16	4,364.30
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NLPS INC	AK	09/16/16	4,489.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	09/16/16	1,755.87
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	09/16/16	1,044.96
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PLAY N LEARN CENTER INC	AK	09/16/16	1,220.44
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	09/16/16	1,422.36
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	09/16/16	1,072.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RUTH H PADUA	AK	09/16/16	1,346.27
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	STARBRIGHT INC	AK	09/16/16	1,884.30
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	REDWOOD TOXICOLOGY LABORATORY INC	CA	09/16/16	12.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	HILARY J WILLIAMS	AK	09/16/16	4,485.25
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	MARTIN A NEFF	AK	09/16/16	8,503.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	09/16/16	9,233.45
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ADL UNLIMITED	AK	09/16/16	6,140.14
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA OLIVE CARE LLC	AK	09/16/16	22,374.92

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6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE LLC	AK	09/16/16	40,554.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALYESKA ASSISTED LIVING LLC	AK	09/16/16	1,404.61
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	AMINATA PAJMER	AK	09/16/16	5,143.52
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANCHORAGE MANOR 1	AK	09/16/16	1,411.74
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BELLA HOME CARE LLC	AK	09/16/16	1,704.46
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BUNNYS ASSISTED LIVING LLC	AK	09/16/16	1,652.30
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HANDS ASSISTED LIVING HOME	AK	09/16/16	5,922.99
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CAROL VALDEZ	AK	09/16/16	1,158.78
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAN & ROBIN MINGO ENTERPRISES	AK	09/16/16	1,509.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAY SPRING ALH LLC	AK	09/16/16	1,595.26
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELIZABETH ANN ANDREWS	AK	09/16/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FAYDA PENTECOSTES	AK	09/16/16	2,178.37
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLEDZ LASTIMOSO	AK	09/16/16	1,402.44
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLORENCE CUANAN	AK	09/16/16	2,165.04
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JACQUELYN WINGFIELD	AK	09/16/16	1,369.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JO HANSEN	AK	09/16/16	2,256.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LEILANIE CORPUZ	AK	09/16/16	3,856.71
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LILLEY LODGE 1 LLC	AK	09/16/16	1,247.75
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LILY ANNS HOME CARE INC	AK	09/16/16	3,455.20
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MALETCH D PINEDA	AK	09/16/16	2,160.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	09/16/16	1,158.78
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NATHAN THOMAS	AK	09/16/16	5,212.96
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR HOME ASSISTED LIVING HOME LLC	AK	09/16/16	1,499.47
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF LOURDES LLC	AK	09/16/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PATHWAYS LLC	AK	09/16/16	2,033.60
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERELLE DENISE KEITA	AK	09/16/16	10,874.41
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TIANA JONES	AK	09/16/16	4,233.05
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/16/16	95.07
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	DATA MANAGEMENT	FL	09/16/16	43,462.00
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	VALLEY BUSINESS MACHINES	AK	09/16/16	1,394.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/16/16	255.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	822.50
8	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	TX	09/16/16	33,479.18
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHY CASEY INC	WA	09/16/16	1,400.00
9	Department of Military and Veterans' Affairs	2000	Travel	2001	In-State Employee Surface Transportation	PETER NELSON	AK	09/16/16	5.40
9	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	PETER NELSON	AK	09/16/16	814.00
9	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	PETER NELSON	AK	09/16/16	188.00
9	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09/16/16	3,640.13
9	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09/16/16	784.20
9	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	LION TECHNOLOGY INC	NJ	09/16/16	1,395.00
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	GOLDEN HEART UTILITIES	AK	09/16/16	4.29
9	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/16/16	1,153.41
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/16/16	418.53
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/16/16	674.23
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/16/16	1,718.99
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	09/16/16	46.86
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/16/16	56,074.05
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	SEMCO ENERGY INC	AK	09/16/16	48.63
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/16/16	1,182.55
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	09/16/16	588.50
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/16/16	5,119.21
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/16/16	11,892.54
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARLOS DEON DOBBS	AK	09/16/16	1,806.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/16/16	3,298.06
9	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	LION TECHNOLOGY INC	NJ	09/16/16	499.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	1,395.09
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/16/16	3,731.09
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	ALASKA EFFICIENT ENERGY SOLUTIONS	AK	09/16/16	1,200.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/16/16	59.95
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/16/16	272.60
9	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/16/16	536.19
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	09/16/16	5,023.22
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GALENA	AK	09/16/16	55,170.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOTLIK CITY COUNCIL	AK	09/16/16	26,588.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09/16/16	13,861.11

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9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09/16/16	9,790.00
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	SAM A HARREL	AK	09/16/16	3,043.96
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	SAM A HARREL	AK	09/16/16	122.00
10	Department of Natural Resources	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	SAM A HARREL	AK	09/16/16	54.40
10	Department of Natural Resources	3000	Services	3034	Television	MATANUSKA TELEPHONE ASSOCIATION	AK	09/16/16	115.40
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/16/16	368.99
10	Department of Natural Resources	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/16/16	235.65
10	Department of Natural Resources	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	09/16/16	29.99
10	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/16/16	1,207.50
10	Department of Natural Resources	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	09/16/16	4,381.71
10	Department of Natural Resources	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/16/16	166.54
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/16/16	258.70
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	09/16/16	76,790.00
10	Department of Natural Resources	3000	Services	3065	Safety Services	CHUGACHMIUT INC	AK	09/16/16	170,324.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARIENS SPECIALTY BRANDS LLC	IL	09/16/16	4,735.25
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	464.48
10	Department of Natural Resources	4000	Commodities	4008	Growth Promotion	JAY K LARSON	AK	09/16/16	1,350.00
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	EAGLE ENTERPRISES INC	AK	09/16/16	2,332.96
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	09/16/16	459.48
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ERICKSON HELICOPTERS INC	OR	09/16/16	796.32
11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	M & T ADVENTURE LLC	CO	09/16/16	7,200.00
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW G MILLER	AK	09/16/16	1,528.98
11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	09/16/16	26,162.50
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/16/16	1,850.34
11	Department of Fish and Game	3000	Services	3043	Freight	JEFFERY J CARLIN	AK	09/16/16	1,350.00
11	Department of Fish and Game	3000	Services	3043	Freight	JERRY OWENS	AK	09/16/16	2,000.00
11	Department of Fish and Game	3000	Services	3043	Freight	VWR Funding Inc	PA	09/16/16	22.00
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/16/16	23.09
11	Department of Fish and Game	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/16/16	1,938.86
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RICHARD GERARD CLARKE	AK	09/16/16	2,200.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CHARLES POKIAK		09/16/16	1,800.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	COLORADO STATE UNIVERSITY	CO	09/16/16	8,840.39
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DEREK PANAKTALOK		09/16/16	1,200.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	FRANK ENTSMINGER	AK	09/16/16	1,550.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	JAMES KEEVIK		09/16/16	1,800.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	JAMES V POKIAK		09/16/16	1,800.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UNIVERSITY OF NORTH FLORIDA	FL	09/16/16	1,774.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	GEIGER BROS	OH	09/16/16	2,007.64
11	Department of Fish and Game	3000	Services	3073	Transport Services	40 MILE AIR LTD	AK	09/16/16	10,381.15
11	Department of Fish and Game	3000	Services	3073	Transport Services	CARL FORGEY	AK	09/16/16	7,077.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	FAIRWEATHER LEASING LLC	AK	09/16/16	3,498.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JEFFERY J CARLIN	AK	09/16/16	1,350.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	09/16/16	11,973.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	NORDIC AIR LLC	AK	09/16/16	1,350.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	SWIFT FORK AIR	AK	09/16/16	6,725.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	(96.87)
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/16/16	9.60
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	VWR Funding Inc	PA	09/16/16	8,900.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	AERO INC	IL	09/16/16	2,388.10
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/16/16	19.39
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	NORTHWEST MARINE TECHNOLOGY INC	WA	09/16/16	2,133.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/16/16	1,744.16
11	Department of Fish and Game	5000	Capital Outlay	5005	Structure Purchases	ALASKA DREAMS INC	AK	09/16/16	12,822.00
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	CHET POWELL	AK	09/16/16	3,850.00
12	Department of Public Safety	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	09/16/16	227,416.68
12	Department of Public Safety	3000	Services	3041	Medical	CITY OF NORTH POLE	AK	09/16/16	4,655.36
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CUMMINS ALLISON CORP	IL	09/16/16	1,726.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIAN LEIST	AK	09/16/16	8,877.50
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HAWKER BEECHCRAFT CORPORATION	KS	09/16/16	12,463.08
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	09/16/16	514.40
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MERRILL FIELD INSTRUMENTS INC	AK	09/16/16	1,130.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WICK AIR INC	AK	09/16/16	1,323.25
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	BRIAN LEIST	AK	09/16/16	45.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	H & H AVIATION INC	AK	09/16/16	1,070.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	09/16/16	225.00

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12	Department of Public Safety	4000	Commodities	4039	Aviation	MERRILL FIELD INSTRUMENTS INC	AK	09/16/16	1,350.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	09/16/16	652,784.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	09/16/16	574,989.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	09/16/16	574,110.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER NATIVE ASSOCIATION	AK	09/16/16	415,152.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	09/16/16	929,020.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH	AK	09/16/16	657,798.00
18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	TESLYN VISSCHER	AK	09/16/16	691.00
18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	TESLYN VISSCHER	AK	09/16/16	310.50
18	Department of Environmental Conservation	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/16/16	11,727.43
18	Department of Environmental Conservation	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/16/16	4,215.25
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	ALASKA PACIFIC LEASING CO INC	AK	09/16/16	14,325.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	NATIVE VILLAGE OF KWINHAGAK	AK	09/16/16	59,897.20
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	YUKON EQUIPMENT INC	AK	09/16/16	2,500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA ROTEQ CORPORATION	AK	09/16/16	600.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CITY OF SHAKTOOLIK	AK	09/16/16	796.10
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	09/16/16	2,078.79
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	Dennis Hayden	AK	09/16/16	266.80
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NORTHERN AIR CARGO INC	AK	09/16/16	2,938.66
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RYAN AIR INC	AK	09/16/16	12,607.85
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	09/16/16	24,095.62
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	09/16/16	2,959.57
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA ROTEQ CORPORATION	AK	09/16/16	7,290.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC OFFICE PRODUCTS INC	AK	09/16/16	577.27
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	09/16/16	9,952.87
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CITY OF SHAKTOOLIK	AK	09/16/16	500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	09/16/16	3,411.40
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	IMPAC COMPANY INC	WA	09/16/16	34,876.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	N C MACHINERY CO	WA	09/16/16	427.01
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	09/16/16	1,038.59
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/16/16	862.46
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA TRAVEL SOURCE	AK	09/16/16	399.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CITY OF SHAKTOOLIK	AK	09/16/16	1,300.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Custom Mechanical Systems Inc	AK	09/16/16	3,214.60
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Dennis Hayden	AK	09/16/16	888.45
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	GOLDEN VALLEY ELEC ASSOC INC	AK	09/16/16	148.36
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	MATANUSKA TELEPHONE ASSOCIATION	AK	09/16/16	388.44
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Sea Lion Energy Services LLC	AK	09/16/16	3,494.55
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	UNITED UTILITIES INC	AK	09/16/16	225.53
18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA TRAVEL SOURCE	AK	09/16/16	1,684.60
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTOPHER NARVAEZ	AK	09/16/16	1,069.00
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	TONY B BESSE	AK	09/16/16	1,069.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	HELEN NORTON	AK	09/16/16	1,620.00
20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/16/16	28,070.27
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/16/16	1,996.45
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	09/16/16	3,840.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	09/16/16	718.66
20	Department of Corrections	3000	Services	3061	Conservation/Environmental	SIEMENS PUBLIC INC	IL	09/16/16	73,476.91
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/16/16	1,448.57
20	Department of Corrections	4000	Commodities	4002	Business Supplies	COAST TO COAST COMPUTER PRODUCTS	CA	09/16/16	2,191.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	3,383.80
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	FARINAS RESTAURANT SUPPLY	AK	09/16/16	318.00
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	09/16/16	1,778.96
20	Department of Corrections	4000	Commodities	4011	Cleaning	FARINAS RESTAURANT SUPPLY	AK	09/16/16	92.16
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/16/16	2,247.16
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	09/16/16	537.83
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/16/16	642.70
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FARINAS RESTAURANT SUPPLY	AK	09/16/16	1,637.21
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	53.94
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	The JonesZylon Company LLC	OH	09/16/16	2,801.83
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/16/16	45,709.08
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	09/16/16	455.40
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	09/16/16	1,252.90
20	Department of Corrections	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	09/16/16	118.72
20	Department of Corrections	4000	Commodities	4030	Electrical	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	09/16/16	175.00

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20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/16/16	94.24
20	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	09/16/16	1,312.62
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/16/16	1,001.25
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	09/16/16	1,318.00
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/16/16	226.52
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	CORVUS AIRLINES INC	AK	09/16/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	09/16/16	7,199.81
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	DEREK A NASHOOKPUK	AK	09/16/16	161.28
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEREK A NASHOOKPUK	AK	09/16/16	390.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SANTANA C ATKINSON	AK	09/16/16	1,330.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DEREK A NASHOOKPUK	AK	09/16/16	1,530.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SANTANA C ATKINSON	AK	09/16/16	840.00
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	MICHAEL C VILLARMA JR	AK	09/16/16	68.04
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	MICHAEL C VILLARMA JR	AK	09/16/16	1,666.50
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL C VILLARMA JR	AK	09/16/16	610.50
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/16/16	64.68
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	ORACLE AMERICA INC	CA	09/16/16	1,126.57
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	AT&T MOBILITY II	IL	09/16/16	63.10
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	COPPER VALLEY TELEPHONE CO-OP INC	AK	09/16/16	47.02
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/16/16	99.73
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	AT&T MOBILITY II	IL	09/16/16	140.07
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	09/16/16	1,060.13
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/16/16	642.85
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/16/16	195.15
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/16/16	4,299.16
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/16/16	97.82
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	09/16/16	394.80
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/16/16	507.91
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	COPPER VALLEY TELEPHONE CO-OP INC	AK	09/16/16	609.36
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	09/16/16	128.54
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	09/16/16	1,016.91
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	VARIDESK LLC	TX	09/16/16	527.42
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/16/16	624.03
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/16/16	18,470.74
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF SEWARD	AK	09/16/16	1,839.28
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF UNALASKA	AK	09/16/16	1,862.95
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/16/16	6,806.19
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	I-N-N ELECTRIC CO-OP INC	AK	09/16/16	3,226.31
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	LAKE MINCHUMINA POWER CO	AK	09/16/16	1,540.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/16/16	1,220.95
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	09/16/16	1,648.72
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	09/16/16	1,547.11
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	09/16/16	4,041.19
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	PETERSBURG BOROUGH	AK	09/16/16	1,213.32
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX MANLEY GENERATING LLC	AK	09/16/16	1,374.52
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF UNALASKA	AK	09/16/16	24.50
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	09/16/16	628.75
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	09/16/16	663.53
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	PETERSBURG BOROUGH	AK	09/16/16	651.90
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/16/16	266.02
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF UNALASKA	AK	09/16/16	23.51
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	09/16/16	1,434.50
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	09/16/16	643.55
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/16/16	5,710.21
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	GA	09/16/16	1,062.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HAL DAUGHERTY	AK	09/16/16	2,745.10
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA PACIFIC LEASING CO INC	AK	09/16/16	27,732.46
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PURCELL TIRE & RUBBER COMPANY	MO	09/16/16	628.15
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNETH JOHN JOUPPI	ID	09/16/16	3,717.75
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	09/16/16	4,755.06
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	HDR ALASKA INCORPORATED	AK	09/16/16	18,211.08
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF CORDOVA	AK	09/16/16	36,574.30
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	GREAT NORTHWEST INC	AK	09/16/16	58,800.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INJURY PREVENTION CENTER	AK	09/16/16	25,931.34
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	09/16/16	593,078.77

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25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/16/16	43.90
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/16/16	728.78
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/16/16	608.99
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	VARIDESK LLC	TX	09/16/16	2,970.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	WORLDWIDE TICKETS AND LABELS INC	FL	09/16/16	7,274.29
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	09/16/16	890.95
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/16/16	30,589.22
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	09/16/16	64.25
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	09/16/16	1,402.25
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/16/16	6,193.38
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/16/16	73,332.19
25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	COLASKA INC	AK	09/16/16	195,936.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ADVANCED TRAFFIC PRODUCTS INC	WA	09/16/16	46,141.00
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	09/16/16	649.15
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	09/16/16	9,890.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CORVUS AIRLINES INC	AK	09/16/16	50.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	09/16/16	1,245.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ERSHIGS INC	TX	09/16/16	4,084.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	09/16/16	1,660.38
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	09/16/16	2,890.36
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	09/16/16	2,835.46
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	09/16/16	10,890.08
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	09/16/16	1,032.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	09/16/16	1,756.46
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SAMSON ROPE TECHNOLOGIES INC	TX	09/16/16	5,408.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	09/16/16	2,120.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIMS PUMP VALVE COMPANY INC	NJ	09/16/16	4,109.89
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VALLEY POWER SYSTEMS	CA	09/16/16	3,777.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WARTSILA DEFENSE INC	PA	09/16/16	3,908.76
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/16/16	9,882.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/16/16	4,901.74
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	09/16/16	65.88
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	PETRO STAR INC	AK	09/16/16	956.16
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	ALASKA GARDEN & PET SUPPLY INC	AK	09/16/16	4,029.30
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	09/16/16	91,675.73
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ORECK FLOOR CARE CENTER	AK	09/16/16	2,537.26
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	RWC INTERNATIONAL LTD	AZ	09/16/16	1,075.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/16/16	892.50
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	09/16/16	8,527.59
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	09/16/16	3,152.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	09/16/16	69,604.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	09/16/16	222,243.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	09/16/16	33,779.41
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/16/16	14,182.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	09/16/16	12,774.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	R&M CONSULTANTS INC	AK	09/16/16	7,341.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA INDUSTRIAL LLC	AK	09/16/16	70,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/16/16	1,076,717.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	D & L CONSTRUCTION CO INC	AK	09/16/16	144,493.86
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	09/16/16	223,450.00
30	Legislature	3000	Services	3000	Training/Conferences	CHAD KENDRICK	AK	09/16/16	6,258.00
30	Legislature	3000	Services	3005	Management/Consulting	Enalytica Inc	DC	09/16/16	23,097.49
30	Legislature	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/16/16	74.36
30	Legislature	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	09/16/16	2,490.40
30	Legislature	4000	Commodities	4020	Firearms & Ammunition	CHAD KENDRICK	AK	09/16/16	2,012.95
30	Legislature	5000	Capital Outlay	5008	Structures and Infrastructure Acquisition Costs	THE PLANNING & ZONING RESOURCE COMPANY LLC	OK	09/16/16	1,040.00
41	Judiciary	3000	Services	3032	Software Licensing	COURTVIEW JUSTICE SOLUTIONS	TX	09/16/16	30,000.00
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/16/16	276.18
41	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/16/16	2,625.77
41	Judiciary	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/16/16	17,175.14
41	Judiciary	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/16/16	10,149.20
41	Judiciary	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	09/16/16	1,030.34
41	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/16/16	2,160.36
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/16/16	59.20
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JON R SHARPE	AK	09/16/16	1,050.00

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41	Judiciary	3000	Services	3063	Program Management/Consulting	AKEELA INC	AK	09/16/16	47,965.66
41	Judiciary	3000	Services	3063	Program Management/Consulting	GASTINEAU HUMAN SERVICES	AK	09/16/16	11,818.75
41	Judiciary	3000	Services	3063	Program Management/Consulting	REDWOOD TOXICOLOGY LABORATORY INC	CA	09/16/16	3,677.90
41	Judiciary	3000	Services	3064	Interpreter	CAPTIONS UNLIMITED OF NEVADA INC	NV	09/16/16	5,982.00
41	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	09/16/16	839.10
2	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/15/16	76.77
2	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	09/15/16	1,201.46
2	Department of Administration	3000	Services	3045	Postage	PITNEY BOWES	PA	09/15/16	5,384.99
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/15/16	1,096.12
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SUNGARD AVAILABILITY SERVICES	IL	09/15/16	38,484.40
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	GREAT ORIGINALS INC	AK	09/15/16	29.72
2	Department of Administration	4000	Commodities	4002	Business Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/15/16	264.29
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/15/16	87.51
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/15/16	949.38
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/15/16	4,588,902.77
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	09/15/16	289,385.36
3	Department of Law	3000	Services	3022	Attorney	Garness Engineering Group Ltd	AK	09/15/16	4,551.94
3	Department of Law	3000	Services	3022	Attorney	MORRISON & FOERSTER LLP	CA	09/15/16	36,907.56
3	Department of Law	3000	Services	3023	Expert Witness	William Mark Cotham	TX	09/15/16	6,100.00
3	Department of Law	3000	Services	3033	Software Maintenance	GOVERNMENT COMPUTER SALES INC	WA	09/15/16	5,943.00
3	Department of Law	3000	Services	3044	Courier	WPX COURIER LLC	CA	09/15/16	3,824.31
3	Department of Law	3000	Services	3050	Disposal	SHRED ALASKA INC	AK	09/15/16	1,042.52
3	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/15/16	874.06
4	Department of Revenue	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/15/16	14.00
5	Department of Education and Early Development	3000	Services	3006	Grantee Monitoring	HARRIS MACKESSY & BRENNAN INC	OH	09/15/16	27,810.00
5	Department of Education and Early Development	3000	Services	3033	Software Maintenance	CYBERSOFT TECHNOLOGIES INC	TX	09/15/16	8,795.19
5	Department of Education and Early Development	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	09/15/16	3,244.30
5	Department of Education and Early Development	3000	Services	3043	Freight	BRUKER AXS HANDHELD INC	WA	09/15/16	100.00
5	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/15/16	3,699.00
5	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GUARDIAN SECURITY SYSTEMS INC	AK	09/15/16	2,811.66
5	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SPENARD BUILDERS SUPPLY LLC	AK	09/15/16	60.70
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BRUKER AXS HANDHELD INC	WA	09/15/16	20,000.00
5	Department of Education and Early Development	4000	Commodities	4010	Clothing & Uniforms	VARSITY BRANDS HOLDING CO INC	TX	09/15/16	3,770.71
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	09/15/16	79,200.00
6	Department of Health and Social Services	3000	Services	3034	Television	MATANUSKA TELEPHONE ASSOCIATION	AK	09/15/16	50.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/15/16	691.24
6	Department of Health and Social Services	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	09/15/16	313.93
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/15/16	28.78
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/15/16	1,307.87
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/15/16	1,246.34
6	Department of Health and Social Services	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	09/15/16	50.00
6	Department of Health and Social Services	3000	Services	3041	Medical	QUEST DIAGNOSTICS	CA	09/15/16	14,504.33
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	09/15/16	17,673.05
6	Department of Health and Social Services	3000	Services	3045	Postage	PITNEY BOWES	PA	09/15/16	1,300.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/15/16	433.74
6	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/15/16	13,274.60
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	09/15/16	884.11
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	09/15/16	3,360.32
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JERRY BECKHAM	AK	09/15/16	198.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Diskriter Inc	PA	09/15/16	3,045.42
6	Department of Health and Social Services	3000	Services	3068	Laundry	MQC ENTERPRISES INC	AK	09/15/16	2,529.45
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	09/15/16	10,637.14
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/15/16	456.09
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	TONGASS BUSINESS CENTER	AK	09/15/16	995.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FAMILY CENTERED SERVICES	AK	09/15/16	20,404.20
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/15/16	42,721.25
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/15/16	1,559.45
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	09/15/16	2,356.24
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	09/15/16	26,174.20
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	SANOFI PASTEUR	IL	09/15/16	158,886.90
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/15/16	211.89
6	Department of Health and Social Services	4000	Commodities	4031	Plumbing	SPENARD BUILDERS SUPPLY LLC	AK	09/15/16	19.14
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ALASKA GLASS & DOOR LLC	AK	09/15/16	1,001.14
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ATS ALASKA	AK	09/15/16	5,170.00
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	GRAYBAR	CA	09/15/16	468.50

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6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/15/16	981.01
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	GRAYBAR	CA	09/15/16	3,307.34
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	09/15/16	12,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JUNEAU YOUTH SERVICES INC	AK	09/15/16	2,325.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	09/15/16	4,720.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BUILDING BLOCKS LLC	AK	09/15/16	1,258.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAITH DAYCARE AND LEARNING CENTER	AK	09/15/16	2,481.60
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GINEVA PETERSON	AK	09/15/16	1,631.64
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RABBIT CREEK COMMUNITY ASSOCIATION	AK	09/15/16	1,305.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RIVER OF LIFE CHRISTIAN FELLOWSHIP	AK	09/15/16	1,134.19
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ISATOU B NJIE	AK	09/15/16	1,540.89
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOYFUL HEARTS ALH LLC	AK	09/15/16	4,199.26
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JULIET CASTILLO	AK	09/15/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LILLEY LODGE 1 LLC	AK	09/15/16	2,933.84
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MALETCH D PINEDA	AK	09/15/16	2,160.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIE LANGLEY ASSISTED LIVING HOME	AK	09/15/16	13,468.69
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARITTE ODRON	AK	09/15/16	9,698.97
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHANNON MCKENZIE	AK	09/15/16	12,319.76
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHERELLE DENISE KEITA	AK	09/15/16	2,473.80
7	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/15/16	3,350.57
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/15/16	5.68
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	09/15/16	20,631.10
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	PROFESSIONAL GROWTH SYSTEMS INC	AK	09/15/16	12,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	MICROPACT GLOBAL INC	TN	09/15/16	51,325.00
8	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/15/16	1,050.00
8	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/15/16	358.86
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WESTMARK INC	AK	09/15/16	1,040.00
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/15/16	604.55
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/15/16	1,351.99
9	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/15/16	9,030.13
9	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	09/15/16	1,664.10
9	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	09/15/16	1,484.78
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09/15/16	5,518.00
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	09/15/16	2,698.84
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF KOTZEBUE	AK	09/15/16	458.50
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	09/15/16	1,888.00
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF KOTZEBUE	AK	09/15/16	274.40
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	09/15/16	2,535.23
9	Department of Military and Veterans' Affairs	3000	Services	3055	Inspections/Testing	ARCTIC ELEVATOR COMPANY LLC	AK	09/15/16	5,750.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA JANITORIAL SF INC	AK	09/15/16	2,857.67
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF KOTZEBUE	AK	09/15/16	450.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROUNDHOGS LLC	AK	09/15/16	1,142.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JERRY BECKHAM	AK	09/15/16	900.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	09/15/16	16,093.20
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PACIFIC POWER GROUP LLC	WA	09/15/16	903.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PINNACLE MECHANICAL INC	AK	09/15/16	3,257.73
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PROCTOR SALES INC	WA	09/15/16	2,112.14
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/15/16	3,379.66
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/15/16	1,295.34
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/15/16	185.79
9	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	09/15/16	468.27
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	09/15/16	206.23
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/15/16	1,015.28
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	DON ABEL BUILDING SUPPLY	AK	09/15/16	95.69
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	STUSSER ELECTRIC CO	WA	09/15/16	1,174.99
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/15/16	89.96
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/15/16	25.16
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/15/16	651.16
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	09/15/16	402,221.37
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	09/15/16	14,292.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TOGIAK	AK	09/15/16	253,828.87
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	09/15/16	142,536.67
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	ERICKSON HELICOPTERS INC	OR	09/15/16	1,870.00
10	Department of Natural Resources	3000	Services	3014	Interest Expense	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/15/16	0.47
10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	DELTA LEASING LLC	AK	09/15/16	361.71

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10	Department of Natural Resources	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	09/15/16	720.89
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/15/16	102.94
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/15/16	212.06
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/15/16	3,301.52
10	Department of Natural Resources	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	09/15/16	250.00
10	Department of Natural Resources	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	09/15/16	709.22
10	Department of Natural Resources	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/15/16	64.87
10	Department of Natural Resources	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/15/16	359.70
10	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/15/16	7,392.19
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/15/16	18,066.55
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	HAINES SANITATIONS INC	AK	09/15/16	1,358.63
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	SHORELINE SEPTIC SERVICE INC	AK	09/15/16	3,815.00
10	Department of Natural Resources	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/15/16	1,067.02
10	Department of Natural Resources	3000	Services	3050	Disposal	HAINES SANITATIONS INC	AK	09/15/16	3,946.37
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/15/16	2,421.89
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/15/16	2,243.11
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF HOMER	AK	09/15/16	3,716.18
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORVUS AIRLINES INC	AK	09/15/16	20,544.15
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	09/15/16	3,420.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	09/15/16	93,691.10
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	J & M ALASKA AIR TOURS INC	AK	09/15/16	28,772.01
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	CATHERINE DRESNEK	AK	09/15/16	3,705.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	MICHAEL JOHN HOWARTH	AK	09/15/16	5,715.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	RUSSELL P WINGERD	AK	09/15/16	3,660.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	THERESA MCLEAN	AK	09/15/16	4,060.00
10	Department of Natural Resources	3000	Services	3062	Economic/Development	RYDER SCOTT COMPANY LP	TX	09/15/16	5,070.00
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	MUNICIPALITY OF ANCHORAGE	AK	09/15/16	1,560.00
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	TONGASS BUSINESS CENTER	AK	09/15/16	227.26
10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	MCGRAW-HILL PUBLICATIONS INC	TX	09/15/16	7,900.00
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/15/16	(95.88)
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTH SLOPE CATERING LLC	CA	09/15/16	2,074.18
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/15/16	2,771.34
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	09/15/16	272.39
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	09/15/16	16.17
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AIR FUEL INC	AK	09/15/16	143,733.00
10	Department of Natural Resources	4000	Commodities	4039	Aviation	RYAN AIR INC	AK	09/15/16	1,127.81
10	Department of Natural Resources	4000	Commodities	4040	Marine	ALASKA AIR FUEL INC	AK	09/15/16	995.04
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	Anchorage Ski Club Inc	AK	09/15/16	20,485.12
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	THEODORE A BEAR	AK	09/15/16	2,068.00
11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	CHRISTINE M GLEASON	AK	09/15/16	47.84
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTINE M GLEASON	AK	09/15/16	1,230.00
11	Department of Fish and Game	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/15/16	482.54
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	ASSETTLINK GLOBAL LLC	CO	09/15/16	1,282.80
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	09/15/16	134.98
11	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES	PA	09/15/16	1,005.00
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/15/16	44.67
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	09/15/16	5,713.75
11	Department of Fish and Game	3000	Services	3073	Transport Services	DON GLASER	AK	09/15/16	38,675.45
11	Department of Fish and Game	3000	Services	3073	Transport Services	JEFFERY J CARLIN	AK	09/15/16	1,890.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MARK SAPPINGTON	AK	09/15/16	7,980.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	09/15/16	1,765.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	RENFROS ALASKAN ADVENTURES INC	AK	09/15/16	1,620.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	RODERICK M GRANT	AK	09/15/16	10,350.00
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/15/16	78.95
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	LOTEK WIRELESS INC	ON	09/15/16	1,022.04
11	Department of Fish and Game	4000	Commodities	4018	Animal Food	INTERNATIONAL MARINE INDUSTRIES INC	RI	09/15/16	7,210.50
11	Department of Fish and Game	4000	Commodities	4022	Other Safety	SAFETY INC	AK	09/15/16	1,458.40
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/15/16	1,240.15
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/15/16	149.98
12	Department of Public Safety	3000	Services	3003	Employee Tuition	UNIVERSITY OF LOUISVILLE	KY	09/15/16	5,765.00
12	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	09/15/16	17.65
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/15/16	91.01
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/15/16	90.58
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/15/16	592.00
12	Department of Public Safety	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/15/16	42.37

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12	Department of Public Safety	3000	Services	3037	Data/Network	TELALASKA INC	AK	09/15/16	164.90
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/15/16	1,290.59
12	Department of Public Safety	3000	Services	3052	Heating Oil	TOP FUEL COMPANY LLC	AK	09/15/16	2,602.51
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA BUSINESS INTERIORS LLC	AK	09/15/16	3,240.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/15/16	2,243.04
12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	09/15/16	504.56
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	09/15/16	135.46
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/15/16	1,661.61
18	Department of Environmental Conservation	3000	Services	3043	Freight	FISHER SCIENTIFIC	IL	09/15/16	62.42
18	Department of Environmental Conservation	3000	Services	3045	Postage	GREAT ORIGINALS INC	AK	09/15/16	1,199.40
18	Department of Environmental Conservation	3000	Services	3046	Advertising	ALASKA DISPATCH PUBLISHING CO LLC	AK	09/15/16	1,611.13
18	Department of Environmental Conservation	3000	Services	3066	Print/Copy/Graphics	GREAT ORIGINALS INC	AK	09/15/16	1,177.44
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	09/15/16	3,003.10
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	09/15/16	13,122.46
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	09/15/16	39,908.29
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	TERRY MCDERMOTT	AK	09/15/16	2,950.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	09/15/16	23,750.52
20	Department of Corrections	3000	Services	3013	Penalties And Fines	MEDLINE INDUSTRIES INC	IL	09/15/16	18.34
20	Department of Corrections	3000	Services	3032	Software Licensing	MEDUNISON	OK	09/15/16	6,000.00
20	Department of Corrections	3000	Services	3048	Electricity	CITY OF SEWARD	AK	09/15/16	36,243.99
20	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF SEWARD	AK	09/15/16	5,474.08
20	Department of Corrections	3000	Services	3050	Disposal	SAFETY WASTE INCINERATION	AK	09/15/16	1,009.25
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/15/16	19,884.78
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/15/16	618.20
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	09/15/16	300.00
20	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	BAUER CONSTRUCTION INC	AK	09/15/16	3,643.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ANCHORAGE RESTAURANT SUPPLY INC	AK	09/15/16	12,883.69
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/15/16	252.36
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/15/16	1,131.09
20	Department of Corrections	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	09/15/16	281.23
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/15/16	259.49
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	SHI INTERNATIONAL CORP	NJ	09/15/16	3,379.20
20	Department of Corrections	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/15/16	1,722.17
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	09/15/16	1,688.32
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	09/15/16	949.99
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/15/16	349.52
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/15/16	1,082.63
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	09/15/16	373.74
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/15/16	2,520.70
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	09/15/16	2,226.09
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MOORE MEDICAL LLC	IL	09/15/16	3,672.25
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	PROFORCE MARKETING INC	AZ	09/15/16	5,080.17
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/15/16	151.08
20	Department of Corrections	4000	Commodities	4031	Plumbing	FRONTIER SUPPLY INC	AK	09/15/16	1,764.94
20	Department of Corrections	4000	Commodities	4031	Plumbing	SPENARD BUILDERS SUPPLY LLC	AK	09/15/16	109.52
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/15/16	1,021.29
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	09/15/16	794.13
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	DXP ENTERPRISES INC	TX	09/15/16	2,713.00
20	Department of Corrections	5000	Capital Outlay	5029	Household and Institutional	ANCHORAGE RESTAURANT SUPPLY INC	AK	09/15/16	13,730.92
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FOUNTAINHEAD DEVELOPMENT INC	AK	09/15/16	10,472.00
25	Department of Transportation and Public Facilities	2000	Travel	2005	In-State Non-Employee Airfare	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	09/15/16	433.60
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	GEORGE M POOR JR	AK	09/15/16	148.50
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	GEORGE M POOR JR	AK	09/15/16	1,330.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	GEORGE M POOR JR	AK	09/15/16	840.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	ALASKA WORKS PARTNERSHIP INC	AK	09/15/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	09/15/16	35,000.00
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	09/15/16	290.78
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASCOM INC	IL	09/15/16	40,420.63
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/15/16	463.45
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/15/16	547.25
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	09/15/16	789.55
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/15/16	44.95
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/15/16	674.81
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/15/16	152.45
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/15/16	79.95

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25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	09/15/16	260.94
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	09/15/16	304.61
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	09/15/16	25.00
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	09/15/16	728.20
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/15/16	1,311.17
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	TELALASKA INC	AK	09/15/16	80.13
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	09/15/16	42.28
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	09/15/16	391.61
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	CREDIT SERVICES UNLIMITED LLC	AK	09/15/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/15/16	8,335.25
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	09/15/16	2,809.14
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	09/15/16	4,000.60
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/15/16	2,075.30
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	09/15/16	4,450.42
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/15/16	14,575.03
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/15/16	45.31
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	METLAKATLA POWER & LIGHT	AK	09/15/16	2,755.82
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	09/15/16	1,115.97
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	09/15/16	1,426.28
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/15/16	519.99
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	09/15/16	586.55
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/15/16	1,145.00
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	09/15/16	3,629.24
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/15/16	3,366.57
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	CARLOS A MACHUCA	AK	09/15/16	1,500.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	MORRIS ENGINEERING GROUP	AK	09/15/16	1,512.50
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	09/15/16	15,976.44
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	SWCA INC	IL	09/15/16	2,095.09
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	JERRY BECKHAM	AK	09/15/16	600.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	OREGON DEPARTMENT OF TRANSPORTATION	OR	09/15/16	7,308.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	PACIFIC POWER GROUP LLC	WA	09/15/16	271.40
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHERN CONSTRUCTION	AK	09/15/16	1,702.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROSE N HIDALGO	AK	09/15/16	1,757.50
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PORT OF BELLINGHAM	WA	09/15/16	81,138.43
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIDGESTONE AMERICAS INC	CO	09/15/16	943.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	COASTAL HELICOPTERS INC	AK	09/15/16	2,140.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TEMSCO HELICOPTERS INC	AK	09/15/16	5,390.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	09/15/16	2,521.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	09/15/16	3,828.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HRA GRAY & PAPE LLC	MT	09/15/16	66,978.64
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	OPEN ROADS CONSULTING INC	VA	09/15/16	22,250.54
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PORT OF BELLINGHAM	WA	09/15/16	22,983.82
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF BELLINGHAM	WA	09/15/16	4,693.50
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	09/15/16	35,530.89
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	09/15/16	10,140.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/15/16	244.53
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	09/15/16	253.52
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/15/16	247.92
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	09/15/16	465.47
25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	WISER LLC	MA	09/15/16	13,400.00
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/15/16	22,409.88
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/15/16	212.92
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/15/16	4,601.86
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/15/16	208.30
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	09/15/16	50.88
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/15/16	103.75
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	09/15/16	91.51
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRGAS USA LLC	CA	09/15/16	281.38
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/15/16	24.21
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	09/15/16	9,227.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Diamond Mowers Inc	SD	09/15/16	2,221.35
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DON ABEL BUILDING SUPPLY	AK	09/15/16	2,250.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DXP ENTERPRISES INC	TX	09/15/16	610.32
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ENTEC NATIONAL INC	FL	09/15/16	4,892.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GARRATT-CALLAHAN COMPANY	CA	09/15/16	5,648.96

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GRAYBAR	CA	09/15/16	5,609.81
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	09/15/16	2,160.07
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	09/15/16	2,074.42
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	09/15/16	1,462.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	09/15/16	2,734.17
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/15/16	8,295.21
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	09/15/16	17.68
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/15/16	509.03
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/15/16	6,665.74
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	09/15/16	109.56
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/15/16	564.80
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SID TOOL	WI	09/15/16	277.96
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/15/16	17,308.18
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	09/15/16	6,652.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	09/15/16	11,820.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/15/16	1,781.37
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SWCA INC	IL	09/15/16	25,756.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	09/15/16	583.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	09/15/16	4,365.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	09/15/16	1,238,857.03
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SANDSTROM & SONS INC	AK	09/15/16	294,670.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	09/15/16	215,089.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	09/15/16	347,798.71
30	Legislature	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/15/16	7,131.46
30	Legislature	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/15/16	8,815.79
1	Office of the Governor	3000	Services	3043	Freight	JMC OF FAIRBANKS	AK	09/14/16	12,000.00
1	Office of the Governor	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	09/14/16	18,000.00
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	09/14/16	1,200.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/14/16	68.18
2	Department of Administration	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	09/14/16	9,338.00
2	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	09/14/16	1,200.00
2	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/14/16	1,990.32
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/14/16	1,302.01
2	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/14/16	74.99
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/14/16	868.84
2	Department of Administration	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	09/14/16	142,650.30
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	IRWIN HODSON GROUP LLC	OR	09/14/16	14,639.79
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/14/16	296.47
2	Department of Administration	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	09/14/16	164.84
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/14/16	1,212,988.93
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	09/14/16	430,400.29
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	09/14/16	1,946.28
5	Department of Education and Early Development	3000	Services	3043	Freight	QUBD INTERNATIONAL INC	AK	09/14/16	302.82
5	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/14/16	3,656.24
5	Department of Education and Early Development	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	09/14/16	27.58
5	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/14/16	1,698.33
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	09/14/16	466.56
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/14/16	839.84
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	STATE OF UTAH	UT	09/14/16	104,110.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/14/16	9,648.00
5	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	09/14/16	73.98
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ARTS EDUCATION CONSORTIUM INC	AK	09/14/16	7,260.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS INSTITUTE FOR THE	AK	09/14/16	4,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY THEATRE	AK	09/14/16	7,260.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SEWARD	AK	09/14/16	1,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI ARTS COUNCIL	AK	09/14/16	11,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS DRAMA ASSOCIATION	AK	09/14/16	6,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HMONG CENTER OF ALASKA INC	AK	09/14/16	3,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU DANCE THEATRE	AK	09/14/16	3,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN THEATRE BALLET	AK	09/14/16	2,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	09/14/16	37,097.66
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	09/14/16	60,250.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEALASKA HERITAGE INSTITUTE	AK	09/14/16	3,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	Charter College LLC	NV	09/14/16	80,536.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	ADVANCED SYSTEMS DESIGN INC	FL	09/14/16	2,916.63

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6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	JACQUELINE MCINNIS	AK	09/14/16	4,104.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SADLER NECAMP FINANCIAL SERVICES INC	OH	09/14/16	14,540.00
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/14/16	822.11
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/14/16	3,900.85
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/14/16	1,253.01
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	SARA L GERACI	AK	09/14/16	5,287.50
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/14/16	2,367.53
6	Department of Health and Social Services	3000	Services	3043	Freight	TONGASS BUSINESS CENTER	AK	09/14/16	19.90
6	Department of Health and Social Services	3000	Services	3043	Freight	TRAVE INC	AK	09/14/16	25.00
6	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	09/14/16	331.33
6	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	09/14/16	2,415.88
6	Department of Health and Social Services	3000	Services	3047	Promotions	4IMPRINT INC	IL	09/14/16	4,304.31
6	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/14/16	2,530.78
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/14/16	429.97
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	09/14/16	884.11
6	Department of Health and Social Services	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/14/16	761.22
6	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	09/14/16	1,387.07
6	Department of Health and Social Services	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/14/16	1,792.81
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/14/16	1,498.83
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNITED STATES POSTAL SERVICE	AK	09/14/16	1,436.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	VALDEZ STORAGE LLC	AK	09/14/16	2,800.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/14/16	130.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/14/16	3,800.16
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	09/14/16	3,342.29
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES	PA	09/14/16	1,980.74
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Alaska Health Care Billing Service	AK	09/14/16	2,400.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CENTER FOR COMMUNITY	AK	09/14/16	62,417.70
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	GREAT LAND INFUSION PHARMACY INC	AK	09/14/16	15,086.30
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	KEN ZAFREN MD FACEP	AK	09/14/16	1,087.50
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	09/14/16	122,875.42
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PBS LEARNING INSTITUTE INC	MA	09/14/16	8,182.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	09/14/16	5,906.25
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	OFFICEMAX NORTH AMERICA	IL	09/14/16	2,850.00
6	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	FOOD AND HEALTH COMMUNICATIONS INC	CA	09/14/16	3,280.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JUNEAU BUSINESS INTERIORS INC	AK	09/14/16	5,466.32
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	09/14/16	309.64
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/14/16	1,600.97
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/14/16	906.40
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/14/16	19.39
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	OFFICEMAX NORTH AMERICA	IL	09/14/16	711.85
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/14/16	2,668.59
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	09/14/16	609.31
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/14/16	660.01
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/14/16	48,373.28
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	09/14/16	197.16
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	09/14/16	1,351.87
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/14/16	17.88
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/14/16	2,231.14
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/14/16	122.62
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	09/14/16	4,738.34
6	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	MCKESSON MEDICAL SURGICAL INC	TX	09/14/16	1,616.80
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/14/16	1,458.16
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	CARDINAL HEALTH 411 INC	IL	09/14/16	507.90
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/14/16	4,994.37
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	VERICOR LLC	WI	09/14/16	4,359.33
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	TX	09/14/16	47.35
6	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/14/16	345.24
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA COMMUNITY DEVELOPMENT CORP	AK	09/14/16	62,940.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	FAIRBANKS MEDICAL IMAGING LLC	AK	09/14/16	1,084.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA TRANSPORTATION UNLIMITED	AK	09/14/16	2,603.80
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA YELLOW DISPATCH LLC	AK	09/14/16	1,446.89
6	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	09/14/16	1,725.75
7	Department of Labor and Workforce Development	3000	Services	3017	Claim/Judgement-Taxable	WILTON ADJUSTMENT SERVICE INC	AK	09/14/16	2,708.34
7	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	CORPORATE TRANSLATION SERVICES INC	WA	09/14/16	8,015.44
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	09/14/16	51,029.07

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7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	09/14/16	41,829.29
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	FOOD MARKETING INSTITUTE	VA	09/14/16	1,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	SETTANNI COMPANY INC	MN	09/14/16	1,250.00
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	09/14/16	193.31
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	RODALE INC	MD	09/14/16	1,285.60
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	AK	09/14/16	2,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	UNIVERSITY OF ALASKA FOUNDATION	AK	09/14/16	2,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/14/16	11.19
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	RURAL ALASKA FUEL SERVICES INC	AK	09/14/16	2,880.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/14/16	295.32
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	09/14/16	3,485.68
9	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/14/16	12,879.47
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	WILLIAM R EVANS	AK	09/14/16	203.58
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	WILLIAM R EVANS	AK	09/14/16	450.00
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	WILLIAM R EVANS	AK	09/14/16	974.89
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	WILLIAM R EVANS	AK	09/14/16	267.65
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	WILLIAM R EVANS	AK	09/14/16	464.25
10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	WILLIAM R EVANS	AK	09/14/16	60.00
10	Department of Natural Resources	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/14/16	60.56
10	Department of Natural Resources	3000	Services	3044	Courier	ALASKA AIRLINES INC	CA	09/14/16	857.16
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/14/16	174.60
10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/14/16	24,682.64
11	Department of Fish and Game	3000	Services	3043	Freight	UNIVERSITY OF ST ANDREWS		09/14/16	283.50
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RENT A CAN TOILET CO	AK	09/14/16	11,310.70
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CAINE THRASHER		09/14/16	1,200.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CHARLES POKIAK		09/14/16	2,400.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	COASTWISE CORPORATION	AK	09/14/16	2,752.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DEREK PANAKTALOK		09/14/16	1,000.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ELVIS RADDI		09/14/16	1,200.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	JAMES KEEVIK		09/14/16	2,400.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	JAMES V POKIAK		09/14/16	2,400.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SAM GRUBEN		09/14/16	1,200.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	US DEPARTMENT OF THE INTERIOR	PA	09/14/16	7,125.00
11	Department of Fish and Game	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	09/14/16	1,398.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	09/14/16	3,940.19
11	Department of Fish and Game	3000	Services	3073	Transport Services	MIKE MEEKIN	AK	09/14/16	7,530.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA FABRICS INC	AK	09/14/16	8,637.22
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/14/16	77.06
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	UNIVERSITY OF ST ANDREWS		09/14/16	70,000.00
11	Department of Fish and Game	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/14/16	612.80
11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/14/16	313.66
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	AKVA GROUP NORTH AMERICA INC	BC	09/14/16	3,101.96
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/14/16	699.00
12	Department of Public Safety	3000	Services	3013	Penalties And Fines	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/14/16	3.75
12	Department of Public Safety	3000	Services	3048	Electricity	CITY OF GALENA	AK	09/14/16	933.31
12	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KODIAK	AK	09/14/16	1,709.85
12	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	09/14/16	1,476.00
12	Department of Public Safety	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09/14/16	526.76
12	Department of Public Safety	3000	Services	3050	Disposal	CITY OF GALENA	AK	09/14/16	20.00
12	Department of Public Safety	3000	Services	3052	Heating Oil	TOM FERRAZZI	AK	09/14/16	2,010.55
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA INTEGRATED SERVICES	AK	09/14/16	4,761.74
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MARITIME HELICOPTERS	AK	09/14/16	1,900.00
12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	US ARMOR CORP	CA	09/14/16	2,595.00
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	LIFE TECHNOLOGIES CORPORATION	CA	09/14/16	1,958.00
12	Department of Public Safety	4000	Commodities	4022	Other Safety	US ARMOR CORP	CA	09/14/16	865.00
12	Department of Public Safety	4000	Commodities	4023	Law Enforcement	TASER INTERNATIONAL	AZ	09/14/16	6,257.96
12	Department of Public Safety	4000	Commodities	4039	Aviation	MARITIME HELICOPTERS	AK	09/14/16	283.20
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/14/16	2,157.43
18	Department of Environmental Conservation	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF CLEAN AIR	DC	09/14/16	16,936.00
18	Department of Environmental Conservation	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/14/16	3,142.37
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	09/14/16	1,060.74
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/14/16	1,917.27
18	Department of Environmental Conservation	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	09/14/16	87.15
18	Department of Environmental Conservation	3000	Services	3043	Freight	INORGANIC VENTURES IV LABS	VA	09/14/16	139.24
18	Department of Environmental Conservation	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	09/14/16	571.93

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18	Department of Environmental Conservation	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/14/16	37.60
18	Department of Environmental Conservation	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/14/16	21.05
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/14/16	332.97
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	09/14/16	8,541.42
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION	NV	09/14/16	17,466.83
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	09/14/16	12,003.97
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	AMERICAN ASSOCIATION FOR LABORATORY	MD	09/14/16	4,100.00
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/14/16	1,372.73
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	09/14/16	2,175.87
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	INORGANIC VENTURES IV LABS	VA	09/14/16	1,728.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	09/14/16	21,379.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	09/14/16	22,313.18
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	09/14/16	41,237.38
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	09/14/16	849.29
20	Department of Corrections	3000	Services	3000	Training/Conferences	MICHAEL A EICHELE	AK	09/14/16	6,792.50
20	Department of Corrections	3000	Services	3033	Software Maintenance	LANDESK SOFTWARE INC	UT	09/14/16	19,236.00
20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/14/16	40,111.94
20	Department of Corrections	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	09/14/16	18,199.67
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	LARRY L NELSON	AK	09/14/16	1,000.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/14/16	339.38
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/14/16	405.92
20	Department of Corrections	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	CA	09/14/16	2,006.02
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/14/16	94.01
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/14/16	33.38
20	Department of Corrections	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	09/14/16	250.66
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/14/16	265.53
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/14/16	4,316.14
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	09/14/16	1,195.47
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STRAUDA A MILLER	WA	09/14/16	9,945.66
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/14/16	2,560.10
20	Department of Corrections	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/14/16	1,297.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/14/16	1,661.37
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	WALTER E NELSON COMPANY OF	WA	09/14/16	1,264.17
20	Department of Corrections	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/14/16	2,474.41
20	Department of Corrections	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	09/14/16	3,715.35
20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	09/14/16	336.46
20	Department of Corrections	5000	Capital Outlay	5012	Construction	GMW FIRE PROTECTION INC	AK	09/14/16	2,377.50
20	Department of Corrections	5000	Capital Outlay	5012	Construction	NORTHWIND ARCHITECTS LLC	AK	09/14/16	1,390.00
20	Department of Corrections	5000	Capital Outlay	5012	Construction	SIEMENS INDUSTRY INC	IL	09/14/16	1,668.00
20	Department of Corrections	5000	Capital Outlay	5012	Construction	SILVER BOW CONSTRUCTION	AK	09/14/16	56,602.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	FLYNN PLUMLEE	AK	09/14/16	229.50
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JERED A LEX	AK	09/14/16	280.80
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	MADELIENE P ALEXANDER	AK	09/14/16	83.70
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	NEIL P MAGNUSON	AK	09/14/16	865.80
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PHILLIP PRICE	AK	09/14/16	886.68
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	REED E NEFF	AK	09/14/16	638.28
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	RICHARD A A STOUT	AK	09/14/16	64.80
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	TIMOTHY A STONE	AK	09/14/16	278.64
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P PAGEL	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANGELA WENZLICK	AK	09/14/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BENJAMIN J SCHRAFF	AK	09/14/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BENJAMIN S COKER	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BLAINE H SISSON	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN D MCKIM	AK	09/14/16	585.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN J WOSTER	AK	09/14/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN T LAURENCELLE	AK	09/14/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CAROL CROTEAU & BRIAN CROTEAU	AK	09/14/16	10,850.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHRISTOPHER J PLUTT	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EDWARD C GREENE	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FLYNN PLUMLEE	AK	09/14/16	1,153.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FRANK A JORDANO	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB A TEMPLE	AK	09/14/16	585.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB B MILLS	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMIE L ELLIS	AK	09/14/16	640.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JASON O TORRES	AK	09/14/16	614.40

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JERED A LEX	AK	09/14/16	405.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEREMY TORRES	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE A ARBUCKLE	AK	09/14/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN E SCHRAFF	AK	09/14/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSEPH A FORREST	AK	09/14/16	660.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSHUA A KUNZ	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYLE A HEINCHON	AK	09/14/16	630.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYUNGYUN CHI	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LEIGH E STREHLOW	AK	09/14/16	1,011.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LUCAS D BOWERS	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MADELIENE P ALEXANDER	AK	09/14/16	663.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MARGARET C OSIPOV	AK	09/14/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MEAGAN M SHARP	AK	09/14/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NEIL P MAGNUSON	AK	09/14/16	616.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ORLANDO TORRES	AK	09/14/16	585.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PENNE L SPULER	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PHILLIP PRICE	AK	09/14/16	1,005.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RACHEL S TOMSHA	AK	09/14/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAQUEL R REAM	AK	09/14/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	REED E NEFF	AK	09/14/16	1,005.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD A A STOUT	AK	09/14/16	896.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT B FARNESKI	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SALLY J JOHNSON	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT D DOETSCH	AK	09/14/16	616.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SEAN A BERG	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STALLION ROCKIES LTD	TX	09/14/16	11,385.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVEN CARL OSWALD	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIMOTHY A STONE	AK	09/14/16	1,125.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS A DONOVAN	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	UPPER SUSITNA SENIORS INC	AK	09/14/16	2,500.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VERONICA R SWAIM	AK	09/14/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P PAGEL	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANGELA WENZLICK	AK	09/14/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BENJAMIN J SCHRAFF	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BENJAMIN S COKER	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BLAINE H SISSON	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN D MCKIM	AK	09/14/16	453.75
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN J WOSTER	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN T LAURENCELLE	AK	09/14/16	544.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTOPHER J PLUTT	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EDWARD C GREENE	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FLYNN PLUMLEE	AK	09/14/16	872.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FRANK A JORDANO	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB A TEMPLE	AK	09/14/16	429.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB B MILLS	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMIE L ELLIS	AK	09/14/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JASON O TORRES	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JERED A LEX	AK	09/14/16	321.75
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEREMY TORRES	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE A ARBUCKLE	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN E SCHRAFF	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSEPH A FORREST	AK	09/14/16	538.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA A KUNZ	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYLE A HEINCHON	AK	09/14/16	486.75
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYUNGYUN CHI	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LEIGH E STREHLOW	AK	09/14/16	744.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LUCAS D BOWERS	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MADELIENE P ALEXANDER	AK	09/14/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARGARET C OSIPOV	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MEAGAN M SHARP	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NEIL P MAGNUSON	AK	09/14/16	445.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ORLANDO TORRES	AK	09/14/16	771.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PENNE L SPULER	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PHILLIP PRICE	AK	09/14/16	1,008.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RACHEL S TOMSHA	AK	09/14/16	528.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAQUEL R REAM	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	REED E NEFF	AK	09/14/16	996.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD A A STOUT	AK	09/14/16	840.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT B FARNESKI	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SALLY J JOHNSON	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D DOETSCH	AK	09/14/16	436.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SEAN A BERG	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVEN CARL OSWALD	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TED J MEYER	AK	09/14/16	1,809.75
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIMOTHY A STONE	AK	09/14/16	876.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS A DONOVAN	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VERONICA R SWAIM	AK	09/14/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2007	In-State Non-Employee Lodging	STALLION ROCKIES LTD	TX	09/14/16	2,760.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	PANTHER INTERNATIONAL LLC	FL	09/14/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	09/14/16	4.00
25	Department of Transportation and Public Facilities	3000	Services	3029	Information Technology Training	MDE INC	MD	09/14/16	1,975.00
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	MATANUSKA TELEPHONE ASSOCIATION	AK	09/14/16	45.74
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/14/16	3,625.60
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/14/16	356.31
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	09/14/16	188.72
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/14/16	121.12
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA GARDEN & PET SUPPLY INC	AK	09/14/16	123.11
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	09/14/16	66.80
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	MOTION AND FLOW CONTROL PRODUCTS INC	IL	09/14/16	97.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	MOTION INDUSTRIES INC	IL	09/14/16	300.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	09/14/16	1,455.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/14/16	1,124.40
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/14/16	39.42
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	09/14/16	17,481.24
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/14/16	50.81
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/14/16	2,947.76
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	WASTE CONNECTIONS OF ALASKA INC	AK	09/14/16	3,506.63
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/14/16	18,783.74
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ALASKA DIGLINE INC	AK	09/14/16	3,024.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	AMERICAN JANITORIAL INC	AK	09/14/16	6,600.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	09/14/16	6,006.93
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY JACOBS	AK	09/14/16	2,659.51
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROUNDHOGS LLC	AK	09/14/16	2,180.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	09/14/16	4,760.80
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	09/14/16	1,575.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&J JANITORIAL	AK	09/14/16	32,650.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	09/14/16	1,226.83
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SHAUB-ELLISON CO	AK	09/14/16	4,199.29
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNETH JOHN JOUPPI	ID	09/14/16	2,156.88
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	09/14/16	5,268.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BRACKE AND ASSOCATES INC	ID	09/14/16	8,647.84
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS NORTH STAR BOROUGH	AK	09/14/16	2,861.81
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/14/16	233.80
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/14/16	450.33
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/14/16	385.24
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/14/16	1,392.09
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TONY D KILPATRICK	AK	09/14/16	158.39
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/14/16	825.32
25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	ROCK ALASKA LLC	AK	09/14/16	4,419.14
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	09/14/16	2,481.85
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/14/16	15,959.46
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	09/14/16	5,094.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	09/14/16	46.76
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/14/16	8.33
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	09/14/16	4,600.00
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	W W GRAINGER INC	MO	09/14/16	631.68
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/14/16	14,620.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	GRANITE CONSTRUCTION CO	CA	09/14/16	5,746.03
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	09/14/16	6,750.00
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENUINE PARTS CO	CA	09/14/16	762.00

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25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	09/14/16	80.41
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	TONY D KILPATRICK	AK	09/14/16	729.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA GARDEN & PET SUPPLY INC	AK	09/14/16	6,957.10
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/14/16	655.26
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	09/14/16	486.68
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ECONOLITE CONTROL PRODUCTS INC	CA	09/14/16	15,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	09/14/16	6,016.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	09/14/16	1,712.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HYDRAULIC CENTER	AK	09/14/16	2,997.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	INTERROLL ENGINEERING WEST INC	IL	09/14/16	2,762.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LONG BUILDING TECHNOLOGIES INC	CO	09/14/16	1,704.02
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION AND FLOW CONTROL PRODUCTS INC	IL	09/14/16	2,252.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION INDUSTRIES INC	IL	09/14/16	4,121.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	09/14/16	2,522.75
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PIONEER DOOR INC	AK	09/14/16	3,707.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PRIME MOVER CONTROLS INC		09/14/16	1,467.39
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SERVICE AUTO PARTS INC	AK	09/14/16	1,189.59
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	09/14/16	467.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SOUTHEAST AUTO & MARINE PARTS INC	AK	09/14/16	1,118.49
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	09/14/16	563.03
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VERITIV OPERATING COMPANY	CA	09/14/16	1,454.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/14/16	5,358.79
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/14/16	7,166.06
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	09/14/16	23.94
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	ALASKA GARDEN & PET SUPPLY INC	AK	09/14/16	3,296.70
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERVEN INDUSTRIES LLC	CO	09/14/16	223,587.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/14/16	193.06
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	N C MACHINERY CO	WA	09/14/16	106.58
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	NORTHERN LIGHTS AVIONICS INC	AK	09/14/16	1,149.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SERVICE AUTO PARTS INC	AK	09/14/16	263.06
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/14/16	24.84
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/14/16	13,428.05
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GENERAL SUPPLY AND SERVICES INC	TX	09/14/16	51.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	09/14/16	1,130,132.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/14/16	84,909.69
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	09/14/16	32,109.99
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	09/14/16	6,212.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	09/14/16	9,843.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/14/16	6,779.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/14/16	704,230.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	09/14/16	123,416.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	INDUSTRIAL RESOURCES INC	WA	09/14/16	768,200.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MARBLE ISLAND LLC	AK	09/14/16	42,500.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	09/14/16	400,010.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	09/14/16	696,314.29
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	09/14/16	1,336,434.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	09/14/16	205,504.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	MDE INC	MD	09/14/16	5,945.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/14/16	17,128.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	VERITIV OPERATING COMPANY	CA	09/14/16	17,240.00
30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	KATRINA MATHENY	AK	09/14/16	220.74
30	Legislature	2000	Travel	2014	Out-State Employee Lodging	KATRINA MATHENY	AK	09/14/16	1,128.35
30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	KATRINA MATHENY	AK	09/14/16	354.00
30	Legislature	2000	Travel	2023	Legislator Transportation	CRAIG JOHNSON	AK	09/14/16	1,760.38
30	Legislature	2000	Travel	2023	Legislator Transportation	DANIEL ORTIZ	AK	09/14/16	718.70
30	Legislature	2000	Travel	2023	Legislator Transportation	DONALD W STOLTZE	AK	09/14/16	769.45
30	Legislature	2000	Travel	2023	Legislator Transportation	GARY STEVENS	AK	09/14/16	375.08
30	Legislature	2000	Travel	2023	Legislator Transportation	LANCE PRUITT	AK	09/14/16	1,062.17
30	Legislature	2000	Travel	2023	Legislator Transportation	SCOTT KAWASAKI	AK	09/14/16	410.50
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	BENJAMIN NAGEAK	AK	09/14/16	1,067.04
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	CRAIG JOHNSON	AK	09/14/16	1,070.68
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	DANIEL ORTIZ	AK	09/14/16	532.22
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	DONALD W STOLTZE	AK	09/14/16	459.27
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	GARY STEVENS	AK	09/14/16	868.16
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LANCE PRUITT	AK	09/14/16	1,443.68

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30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	SCOTT KAWASAKI	AK	09/14/16	166.41
30	Legislature	3000	Services	3000	Training/Conferences	DONALD W STOLTZE	AK	09/14/16	490.00
30	Legislature	3000	Services	3000	Training/Conferences	SCOTT KAWASAKI	AK	09/14/16	95.00
30	Legislature	3000	Services	3002	Memberships	SCOTT KAWASAKI	AK	09/14/16	785.00
30	Legislature	3000	Services	3005	Management/Consulting	Hart Energy Publishing LLLP	TX	09/14/16	19,250.00
30	Legislature	3000	Services	3005	Management/Consulting	MANLEY & BRAUTIGAM PC	AK	09/14/16	18,205.00
30	Legislature	3000	Services	3038	Cellular Phones	DONALD W STOLTZE	AK	09/14/16	76.09
30	Legislature	3000	Services	3045	Postage	DIRK CRAFT	AK	09/14/16	2,315.48
30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	09/14/16	2,848.36
30	Legislature	3000	Services	3063	Program Management/Consulting	PUBLIC WORKS LLC	PA	09/14/16	19,291.50
30	Legislature	4000	Commodities	4002	Business Supplies	DONALD W STOLTZE	AK	09/14/16	128.92
30	Legislature	4000	Commodities	4009	Food Supplies	DONALD W STOLTZE	AK	09/14/16	24.95
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENAINA PROCLEAN SOLUTIONS	AK	09/14/16	3,214.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	09/14/16	5,908.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAWRENCE C SMITH	AK	09/14/16	1,900.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MELANIE WORKMAN	AK	09/14/16	1,875.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WMLS INC	AK	09/14/16	95,000.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/14/16	29.22
41	Judiciary	4000	Commodities	4002	Business Supplies	INTERFACE AMERICAS INC	GA	09/14/16	8,008.20
41	Judiciary	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/14/16	3,899.00
41	Judiciary	5000	Capital Outlay	5012	Construction	ORION CONSTRUCTION INC	AK	09/14/16	174,600.00
1	Office of the Governor	3000	Services	3044	Courier	NEOPOST	CA	09/13/16	4,000.00
2	Department of Administration	3000	Services	3000	Training/Conferences	THE LAW OFFICES OF GLENN CRAVEZ	AK	09/13/16	1,050.00
2	Department of Administration	3000	Services	3045	Postage	NEOPOST	CA	09/13/16	1,000.00
2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/13/16	11,837.47
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BERING STRAITS DEVELOPMENT COMPANY	AK	09/13/16	3,383.28
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAWN GERETY	AK	09/13/16	2,500.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	09/13/16	1,650.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PERCY C AVUGIAK	AK	09/13/16	2,000.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE RENN COMPANY INC	WA	09/13/16	17,494.00
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	45.77
2	Department of Administration	3000	Services	3063	Program Management/Consulting	MICHAEL J SZEWC	TN	09/13/16	2,025.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	163.18
2	Department of Administration	4000	Commodities	4002	Business Supplies	PITNEY BOWES INC	PA	09/13/16	1,776.45
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/13/16	101.70
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/13/16	6,613,328.92
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	09/13/16	493,262.93
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	THE ALASKA COMMUNITY FOUNDATION	AK	09/13/16	225,446.93
4	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/13/16	81.01
4	Department of Revenue	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/13/16	1,079.37
4	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/13/16	139.99
4	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	09/13/16	1,934.55
4	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/13/16	4,796.25
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	209.68
4	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/13/16	141.72
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/13/16	539.98
4	Department of Revenue	5000	Capital Outlay	33	Transfers Out Capital Outlay	ALASKA HOUSING FINANCE INC	AK	09/13/16	96,072.41
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	09/13/16	1,930.00
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	KRYSTAL J CRAWFORD	AK	09/13/16	1,125.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ELGEE REHFELD & MERTZ LLC	AK	09/13/16	1,200.00
5	Department of Education and Early Development	3000	Services	3006	Grantee Monitoring	HARRIS MACKESSY & BRENNAN INC	OH	09/13/16	111,240.00
5	Department of Education and Early Development	3000	Services	3033	Software Maintenance	CYBERSOFT TECHNOLOGIES INC	TX	09/13/16	70,729.81
5	Department of Education and Early Development	3000	Services	3043	Freight	LEARNING ZONE XPRESS	MN	09/13/16	500.00
5	Department of Education and Early Development	3000	Services	3045	Postage	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	VA	09/13/16	237.91
5	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	09/13/16	7,758.24
5	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	09/13/16	11,528.61
5	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	09/13/16	2,552.02
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	COASTAL COLLISION REPAIR LLC	AK	09/13/16	2,028.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	LEANNE MAHALAK	AK	09/13/16	6,422.89
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	LYDIA WIRKUS	AK	09/13/16	1,443.62
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	MELISSA MORGAN	AK	09/13/16	1,466.14
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	PATRICIA MCDONALD	AK	09/13/16	7,137.59
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	LEARNING ZONE XPRESS	MN	09/13/16	6,139.75
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	VA	09/13/16	1,500.00
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/13/16	826.64

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5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/13/16	22,489.20
5	Department of Education and Early Development	4000	Commodities	4024	Building Materials	VALLEY LUMBER COMPANY INC	AK	09/13/16	9,044.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	09/13/16	637,315.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN REGION SCHOOL DISTRICT	AK	09/13/16	101,552.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	09/13/16	383,472.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	09/13/16	27,488,881.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	09/13/16	250,623.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	09/13/16	26,492.80
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	09/13/16	2,422,485.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	09/13/16	120,911.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	09/13/16	311,914.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	09/13/16	250,266.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	09/13/16	3,200,194.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SKAGWAY SCHOOL BOARD	AK	09/13/16	83,659.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	09/13/16	510,251.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	09/13/16	338,098.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	09/13/16	375,265.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	09/13/16	880,501.94
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	09/13/16	565,732.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	09/13/16	494,930.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	09/13/16	9,886,989.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	09/13/16	2,212,275.70
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	09/13/16	243,525.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	09/13/16	187,039.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	09/13/16	146,247.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	09/13/16	528,733.95
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	09/13/16	163,149.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	09/13/16	307,503.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	09/13/16	6,714,471.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	09/13/16	1,916,527.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	09/13/16	238,257.66
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	09/13/16	2,219,675.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	09/13/16	507,189.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	09/13/16	764,444.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	09/13/16	5,274,491.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	09/13/16	2,650,232.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	09/13/16	13,674,280.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	09/13/16	635,553.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	09/13/16	803,861.40
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	09/13/16	1,354,456.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	09/13/16	3,146,524.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PELICAN CITY SCHOOL DISTRICT	AK	09/13/16	42,964.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	09/13/16	514,335.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRIBILOF SCHOOL DISTRICT	AK	09/13/16	123,954.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	09/13/16	1,115,360.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	09/13/16	453,432.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	09/13/16	814,107.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	09/13/16	306,368.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STONE SOUP GROUP	AK	09/13/16	21,298.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CITY SCHOOL DISTRICT	AK	09/13/16	93,760.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	09/13/16	327,677.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	09/13/16	392,681.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	09/13/16	289,553.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	09/13/16	117,148.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	09/13/16	669,840.96
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	09/13/16	1,196,875.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	09/13/16	527,057.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA CAREER COLLEGE	AK	09/13/16	1,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA CHRISTIAN COLLEGE	AK	09/13/16	17,755.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA SOUTHEAST	AK	09/13/16	345,335.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	WAYLAND BAPTIST UNIVERSITY	TX	09/13/16	14,000.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	ANCHORAGE COALITION TO END HOMELESSNESS	AK	09/13/16	9,652.50
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTHTECH SOLUTIONS LLC	KY	09/13/16	15,833.33
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	PITNEY BOWES	PA	09/13/16	97.85
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	DELOITTE CONSULTING LLP	TN	09/13/16	404,188.00

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6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	QUALIS HEALTH	WA	09/13/16	74,338.14
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	THE F DOHMEN CO	WI	09/13/16	6,747.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	09/13/16	69.76
6	Department of Health and Social Services	3000	Services	3035	Long Distance	TELALASKA INC	AK	09/13/16	1,610.16
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/13/16	69.76
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/13/16	48.37
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/13/16	334.59
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/13/16	88.43
6	Department of Health and Social Services	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	09/13/16	2,202.87
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/13/16	14,046.93
6	Department of Health and Social Services	3000	Services	3037	Data/Network	TELALASKA INC	AK	09/13/16	791.32
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	09/13/16	895.44
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	DELTA LOCUM TENENS LLC	TX	09/13/16	14,912.50
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	RACHAD RAYESS	AK	09/13/16	4,125.00
6	Department of Health and Social Services	3000	Services	3041	Medical	LESLIE BRYANT MD APC	AK	09/13/16	7,980.00
6	Department of Health and Social Services	3000	Services	3041	Medical	LOCUMTENENS COM LLC	GA	09/13/16	16,500.00
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/13/16	2,614.59
6	Department of Health and Social Services	3000	Services	3043	Freight	LEGACY FUNERAL HOMES	AK	09/13/16	1,500.00
6	Department of Health and Social Services	3000	Services	3043	Freight	LEGACY FUNERAL HOMES INC	AK	09/13/16	1,366.00
6	Department of Health and Social Services	3000	Services	3043	Freight	RAVN AIR GROUP	AK	09/13/16	2,651.82
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST USA INC	FL	09/13/16	3,000.00
6	Department of Health and Social Services	3000	Services	3045	Postage	PITNEY BOWES	PA	09/13/16	1,920.99
6	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	09/13/16	8,038.64
6	Department of Health and Social Services	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	09/13/16	2,667.72
6	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/13/16	3,123.10
6	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/13/16	24,598.58
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	09/13/16	9,684.75
6	Department of Health and Social Services	3000	Services	3050	Disposal	ENTECH ALASKA LLC	AK	09/13/16	2,318.00
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	09/13/16	1,625.00
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	RSA ENGINEERING INC	AK	09/13/16	1,087.50
6	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	YUKON FIRE PROTECTION SERVICES INC	AK	09/13/16	1,142.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	09/13/16	78,956.75
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KETCHIKAN MECHANICAL INC	AK	09/13/16	98,458.69
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MILLARD & ASSOCIATES ARCHITECTS LLC	AK	09/13/16	1,820.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	09/13/16	45,467.41
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TRIPLE V CONTRACTING LLC	AK	09/13/16	41,172.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EATON CORPORATION	CA	09/13/16	9,740.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/13/16	247.25
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	J P MORGAN ELECTRONIC FINANCIAL	IL	09/13/16	24,435.41
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PETER A RIPPER & ASSOC INC	CA	09/13/16	17,134.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROFESSIONAL ADMINISTRATIVE SERVICES	AK	09/13/16	2,600.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	09/13/16	25,200.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WARREN MARK WALKER	WA	09/13/16	9,708.30
6	Department of Health and Social Services	3000	Services	3064	Interpreter	LINGUISTICA INTERNATIONAL INC	UT	09/13/16	1,708.80
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	09/13/16	1,618.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	177.60
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	112.96
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	309.72
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	4,625.49
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/13/16	1,397.24
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/13/16	302.70
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	TONGASS BUSINESS CENTER	AK	09/13/16	123.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/13/16	79,750.50
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	FRED MEYER STORES INC	IL	09/13/16	264.84
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	09/13/16	10,278.72
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	09/13/16	1,460.22
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	167.27
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/13/16	45.92
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	09/13/16	339.72
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/13/16	1,423.66
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	55.38
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	THERACOM LLC	OH	09/13/16	15,338.96
6	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	MEDELA INC	IL	09/13/16	16,827.48
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIOMERIEUX INC	MO	09/13/16	4,282.00
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	09/13/16	441.48

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6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/13/16	442.12
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	58.96
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	THREE BEARS ALASKA INC	AK	09/13/16	116.97
6	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/13/16	63.51
6	Department of Health and Social Services	4000	Commodities	4031	Plumbing	HILL-ROM	PA	09/13/16	983.71
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/13/16	266.02
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	HILL-ROM	PA	09/13/16	483.75
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/13/16	63.54
6	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	QUALIS HEALTH	WA	09/13/16	7,179.30
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA BRAIN INJURY NETWORK INC	AK	09/13/16	17,588.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR COMMUNITY	AK	09/13/16	119,205.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	09/13/16	47,712.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MT VIEW FOOD SERVICES INC	AK	09/13/16	6,997.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	09/13/16	357,725.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	09/13/16	51,568.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	09/13/16	998,228.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UPPER TANANA DEVELOPMENT CORP	AK	09/13/16	101,628.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FRED MEYER STORES INC	IL	09/13/16	4.98
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	09/13/16	38,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	GENEVA WOODS HEALTH CARE SERVICES	AK	09/13/16	15,223.67
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	THREE BEARS ALASKA INC	AK	09/13/16	1,268.33
6	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	ALLEN BLAIR	AK	09/13/16	1,800.00
6	Department of Health and Social Services	7000	Grants and Benefits	7235	Transportation Benefits (Taxable)	MUNICPALITY OF ANCHORAGE	AK	09/13/16	9,590.00
6	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	09/13/16	244.16
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	BIDDLE CONSULTING GROUP INC	CA	09/13/16	6,308.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	ARON S WOLF M D	AK	09/13/16	1,400.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	09/13/16	24,553.90
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA LITERACY PROGRAM	AK	09/13/16	9,777.53
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	LITERACY COUNCIL OF ALASKA	AK	09/13/16	2,048.31
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	DENNIS J VALIMONT	AK	09/13/16	2,150.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	WILLIAM MASON FREYLING	AK	09/13/16	1,873.02
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	09/13/16	4,313.11
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	TONGASS TRADING MARINE STORE	AK	09/13/16	1,394.62
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA SOUTHEAST	AK	09/13/16	3,333.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	09/13/16	11,375.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	WILLIAM MASON FREYLING	AK	09/13/16	342.00
8	Department of Commerce, Community and Economic Development	3000	Services	31	Transfers Out Services	STATE OF ALASKA DCCED	AK	09/13/16	250,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	TURNAGAIN PRESS	AK	09/13/16	1,800.00
8	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	APPRISS INC	OH	09/13/16	12,445.84
8	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	Franwell Inc	FL	09/13/16	45,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/13/16	747.34
8	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/13/16	358.54
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	PENTAGON PUBLISHING INC	GA	09/13/16	4,780.00
8	Department of Commerce, Community and Economic Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	09/13/16	1,560.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	859.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	215.60
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	106.21
8	Department of Commerce, Community and Economic Development	5000	Capital Outlay	33	Transfers Out Capital Outlay	STATE OF ALASKA DCCED	AK	09/13/16	1,950,000.00
8	Department of Commerce, Community and Economic Development	5000	Capital Outlay	5024	Electronic	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	38.34
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	09/13/16	8,929.49
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	09/13/16	17,382.95
9	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	OHANA MEDIA GROUP	AK	09/13/16	1,816.00
9	Department of Military and Veterans' Affairs	3000	Services	3047	Promotions	KLONDIKE ADVERTISING INC	AK	09/13/16	4,935.00
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	97.63
9	Department of Military and Veterans' Affairs	3000	Services	3060	Equipment Operator Charges	IMIG AUDIO VIDEO	AK	09/13/16	2,155.30
9	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	SUNSHINE CUSTOM PROMOTIONS LLC	AK	09/13/16	4,911.50
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	3,233.67
9	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	09/13/16	3,016.00
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	CITY OF THORNE BAY	AK	09/13/16	4,800.00
10	Department of Natural Resources	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/13/16	1,092.30
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	PENINSULA PUMPING INC	AK	09/13/16	1,480.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AFOGNAK NATIVE CORPORATION	AK	09/13/16	1,050.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	09/13/16	1,135.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORPORATE SALES AND LEASING INC	AK	09/13/16	3,995.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	09/13/16	3,000.00

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10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	672.31
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	09/13/16	384.73
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	60.08
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NANA MANAGEMENT SERVICES	AK	09/13/16	9,869.75
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	09/13/16	42.30
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/13/16	379.80
10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	CPD ALASKA LLC	AK	09/13/16	73.49
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/13/16	564.08
11	Department of Fish and Game	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	09/13/16	11,510.00
11	Department of Fish and Game	3000	Services	3032	Software Licensing	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	09/13/16	1,756.16
11	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/13/16	34.81
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/13/16	905.47
11	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/13/16	356.29
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	09/13/16	2,019.16
11	Department of Fish and Game	3000	Services	3043	Freight	REAGENT CHEMICAL AND RESEARCH INC	MA	09/13/16	2,997.50
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ABC PAINTING GROUP & CONSTRUCTION INC	AK	09/13/16	4,300.00
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	09/13/16	1,165.92
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ALASKA PRINTING INC	AK	09/13/16	8,619.60
11	Department of Fish and Game	3000	Services	3073	Transport Services	BILL MARSAN	AK	09/13/16	1,280.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARLEY MCMAHAN	AK	09/13/16	3,036.00
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	REAGENT CHEMICAL AND RESEARCH INC	MA	09/13/16	78.00
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	ADVANCED TELEMETRY SYSTEMS INC	MN	09/13/16	15,665.75
11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	REAGENT CHEMICAL AND RESEARCH INC	MA	09/13/16	6,123.60
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	09/13/16	995.71
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	09/13/16	170.46
11	Department of Fish and Game	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	09/13/16	88.42
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETER PAN SEAFOODS INC	WA	09/13/16	3,300.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/13/16	12,804.34
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/13/16	325.60
12	Department of Public Safety	3000	Services	3037	Data/Network	TELALASKA INC	AK	09/13/16	214.90
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	285.97
12	Department of Public Safety	4000	Commodities	4012	Non-Food Supplies	CPD ALASKA LLC	AK	09/13/16	380.00
12	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	09/13/16	847.22
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA INSTITUTE FOR JUSTICE	AK	09/13/16	18,862.50
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	09/13/16	28,945.00
18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	BLUE SKIES SOLUTIONS LLC	AK	09/13/16	1,070.00
18	Department of Environmental Conservation	3000	Services	3066	Print/Copy/Graphics	TAYLOR CORPORATION	OH	09/13/16	1,051.43
18	Department of Environmental Conservation	4000	Commodities	4017	Non-Laboratory Supplies	WASHINGTON STATE UNIVERSITY	WA	09/13/16	7,202.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	ALASKA PACIFIC LEASING CO INC	AK	09/13/16	22,696.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LYNDEN INCORPORATED	WA	09/13/16	19,707.09
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNITED RENTALS NORTH AMERICA INC	CA	09/13/16	18,785.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	09/13/16	43,330.76
20	Department of Corrections	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/13/16	1,012.68
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	860.32
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	166.87
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	09/13/16	1,259.92
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/13/16	1,457.38
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/13/16	3,118.70
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	09/13/16	1,096.71
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	The JonesZylon Company LLC	OH	09/13/16	1,569.32
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/13/16	3,077.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDY MILLES	AK	09/13/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSHUA M INNES	AK	09/13/16	1,422.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SAMUEL L KENDALL	AK	09/13/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SARAH J SCHLICHTING	AK	09/13/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIM BRAMAN	AK	09/13/16	1,422.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TONI MARIE DOTSON	AK	09/13/16	710.40
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDY MILLES	AK	09/13/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA M INNES	AK	09/13/16	1,188.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL L KENDALL	AK	09/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SARAH J SCHLICHTING	AK	09/13/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIM BRAMAN	AK	09/13/16	1,195.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TONI MARIE DOTSON	AK	09/13/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	BERT STAMMERJOHAN	AK	09/13/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	DAVID L TURNER	WA	09/13/16	665.00

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25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	BERT STAMMERJOHAN	AK	09/13/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID L TURNER	WA	09/13/16	518.00
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/13/16	1,374.21
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/13/16	539.79
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	09/13/16	321.80
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/13/16	186.28
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/13/16	159.50
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/13/16	696.91
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	09/13/16	1,336.59
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	09/13/16	4,141.84
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/13/16	2,100.00
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	09/13/16	64.83
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	09/13/16	398.72
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/13/16	2,522.89
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	APUN LLC	AK	09/13/16	17,300.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	GENERAL SUPPLY AND SERVICES INC	TX	09/13/16	100.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RYAN AIR INC	AK	09/13/16	1,831.65
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	VOGEL TRAFFIC SERVICES	IA	09/13/16	150.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	09/13/16	13,021.48
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	09/13/16	3,287.16
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/13/16	16,568.55
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	09/13/16	4,674.59
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/13/16	2,650.81
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GWITCHYAA ZHEE UTILITIES	AK	09/13/16	1,246.81
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09/13/16	4,604.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	09/13/16	8,277.23
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX NORTH SLOPE GENERATING	AK	09/13/16	8,766.24
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KOTZEBUE	AK	09/13/16	1,852.23
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	09/13/16	2,836.30
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	09/13/16	480.37
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	09/13/16	1,093.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KOTZEBUE	AK	09/13/16	204.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	09/13/16	4,096.98
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	09/13/16	1,936.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	P & S TRUCKING AND EQUIPMENT	AK	09/13/16	1,350.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/13/16	9,986.68
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	09/13/16	7,535.74
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	09/13/16	8,198.50
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DOWNHILL ENTERPRISES INC	ID	09/13/16	1,500.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE HYDRAULICS INC	WA	09/13/16	5,946.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PACIFIC RADAR INC	WA	09/13/16	2,806.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TAYLOR FIRE PROTECTION SERVICES LLC	AK	09/13/16	1,000.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	09/13/16	30,456.04
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	09/13/16	106.58
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	26.50
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	09/13/16	96.46
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	09/13/16	110.45
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/13/16	7,862.83
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/13/16	897.38
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/13/16	67.73
25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	L N CURTIS & SONS	CA	09/13/16	3,420.75
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	GENERAL PARTS INC	GA	09/13/16	117.90
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/13/16	113,888.36
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	APUN LLC	AK	09/13/16	27,400.00
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	09/13/16	50,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	09/13/16	1,352.45
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/13/16	38.63
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/13/16	203.77
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/13/16	3,686.49
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC WIRE ROPE & SUPPLY INC	AK	09/13/16	10,555.89
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	09/13/16	1,620.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	09/13/16	3,596.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAL WORTHINGTON FORD	AK	09/13/16	1,223.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONTECH ENGINEERED SOLUTIONS LLC	IL	09/13/16	1,030.66
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	09/13/16	8,094.78

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	09/13/16	2,016.72
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	09/13/16	2,157.57
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	09/13/16	30,720.26
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	QUALITY CONCRETE PRODUCTS INC	WA	09/13/16	6,145.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	09/13/16	5,264.28
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	09/13/16	9,087.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	09/13/16	5,868.98
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	114.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	09/13/16	5,516.07
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VOGEL TRAFFIC SERVICES	IA	09/13/16	2,511.41
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/13/16	6,720.22
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/13/16	1,527.92
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	09/13/16	155,573.63
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/13/16	34.76
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/13/16	1,335.39
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	09/13/16	3,498.96
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	09/13/16	9,527.58
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	NORTHERN ENERGY CORP	AK	09/13/16	1,624.45
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	09/13/16	8,764.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	09/13/16	18,677.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	09/13/16	2,083.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/13/16	747,540.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MATANUSKA TELEPHONE ASSOCIATION	AK	09/13/16	1,486.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	09/13/16	29,813.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	RRR LLC	AK	09/13/16	4,920.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	09/13/16	1,419.83
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	09/13/16	2,452,076.93
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/13/16	314,963.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	09/13/16	427,357.23
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLACIER STATE CONTRACTORS INC	AK	09/13/16	215,022.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	09/13/16	492,454.02
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	KEY GOVERNMENT FINANCE INC	OH	09/13/16	365,026.58
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	KEY GOVERNMENT FINANCE INC	OH	09/13/16	30,416.27
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	SHERWIN WILLIAMS	AK	09/13/16	5,949.00
30	Legislature	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/13/16	476.18
30	Legislature	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/13/16	1,141.62
30	Legislature	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/13/16	1,754.17
30	Legislature	5000	Capital Outlay	5008	Structures and Infrastructure Acquisition Costs	DOWL LLC	AK	09/13/16	8,680.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	65.00
41	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/13/16	176.12
41	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/13/16	954.87
1	Office of the Governor	3000	Services	3030	Information Technology Consulting	STATE SERVICES ORGANIZATION INC	PA	09/12/16	725.00
1	Office of the Governor	3000	Services	3035	Long Distance	STATE SERVICES ORGANIZATION INC	PA	09/12/16	33.32
1	Office of the Governor	3000	Services	3036	Local/Equipment Charges	STATE SERVICES ORGANIZATION INC	PA	09/12/16	311.00
1	Office of the Governor	3000	Services	3037	Data/Network	STATE SERVICES ORGANIZATION INC	PA	09/12/16	239.00
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/12/16	856.17
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	09/12/16	421.24
1	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTHERN BUSINESS SYSTEMS LLC	AK	09/12/16	1,188.00
1	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/12/16	369.39
1	Office of the Governor	3000	Services	3064	Interpreter	MARIA GRACE ANDERSON	AK	09/12/16	1,048.66
1	Office of the Governor	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	09/12/16	1,825.00
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/12/16	32.20
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STATE SERVICES ORGANIZATION INC	PA	09/12/16	12.71
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/12/16	2,238.08
2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/12/16	40,941.79
2	Department of Administration	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	09/12/16	6,442.95
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA COMMERCIAL CONTRACTORS INC	AK	09/12/16	361,153.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN RICHARD COYNE	AK	09/12/16	12,245.50
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHWIND ARCHITECTS LLC	AK	09/12/16	14,890.93
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/12/16	12,433.67
2	Department of Administration	3000	Services	3065	Safety Services	MARTIN A NEFF	AK	09/12/16	15,208.32
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/12/16	611,005.80
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	09/12/16	31,576.62
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	09/12/16	218,911.88
3	Department of Law	3000	Services	3043	Freight	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	145.76

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3	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	5,178.08
3	Department of Law	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/12/16	8,297.66
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/12/16	716.56
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/12/16	1,914.97
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/12/16	13,012.50
4	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/12/16	17.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA LEGAL SERVICES CORP	AK	09/12/16	10,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	09/12/16	75,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES	AK	09/12/16	50,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	DOWNTOWN SOUP KITCHEN	AK	09/12/16	10,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	GENESIS RECOVERY SERVICES INC	AK	09/12/16	2,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	09/12/16	82,073.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	09/12/16	5,799.49
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	09/12/16	2,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	REACH INC	AK	09/12/16	1,566.08
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	09/12/16	1,480.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	VOLUNTEERS OF AMERICA	AK	09/12/16	4,000.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	09/12/16	14,000.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	09/12/16	2,000.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	CATHOLIC SOCIAL SERVICES	AK	09/12/16	4,000.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	FAMILY CENTERED SERVICES	AK	09/12/16	5,000.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	INDEPENDENT LIVING CENTER - HOMER	AK	09/12/16	10,000.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	Law Project for Psychiatric Rights	AK	09/12/16	2,000.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	09/12/16	10,000.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	SOUTH PENINSULA HAVEN HOUSE	AK	09/12/16	2,000.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	YOUTH ADVOCATES OF SITKA INC	AK	09/12/16	2,000.00
5	Department of Education and Early Development	2000	Travel	2012	Out-State Employee Airfare	ZACHARY R JONES	AK	09/12/16	5.60
5	Department of Education and Early Development	2000	Travel	2013	Out-State Employee Surface Transportation	ZACHARY R JONES	AK	09/12/16	21.85
5	Department of Education and Early Development	2000	Travel	2014	Out-State Employee Lodging	ZACHARY R JONES	AK	09/12/16	666.34
5	Department of Education and Early Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	ZACHARY R JONES	AK	09/12/16	241.50
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	ZACHARY R JONES	AK	09/12/16	329.00
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	CBCINNOVIS	PA	09/12/16	4,644.35
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	ELM RESOURCES	CA	09/12/16	2,527.00
5	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/12/16	1,406.02
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	JONATHON A KATCHER	AK	09/12/16	1,941.70
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	09/12/16	41,053.32
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	09/12/16	1,080,816.01
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	09/12/16	18,409.22
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/12/16	22,045.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	EVERGREEN ECONOMICS	OR	09/12/16	5,110.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HOSPITAL INDUSTRY DATA INSTITUTE	MO	09/12/16	12,416.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	QUALIS HEALTH	WA	09/12/16	140,063.93
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	09/12/16	1,139,318.07
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SNAPAPPOINTMENTS LLC	WA	09/12/16	2,200.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	PC SERV LLC	TN	09/12/16	6,243.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/12/16	204.72
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/12/16	1,956.02
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/12/16	902.09
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/12/16	73.09
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/12/16	96.90
6	Department of Health and Social Services	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	09/12/16	990.15
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	EDWARD W ZEFF	CA	09/12/16	1,337.85
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA RADIOLOGY ASSOCIATES	IL	09/12/16	5,236.61
6	Department of Health and Social Services	3000	Services	3041	Medical	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	09/12/16	2,985.53
6	Department of Health and Social Services	3000	Services	3041	Medical	BREAST CANCER DETECTION CENTER OF ALASKA	AK	09/12/16	1,322.47
6	Department of Health and Social Services	3000	Services	3041	Medical	CHENA OBSTETRICS AND GYNECOLOGY	AK	09/12/16	1,073.11
6	Department of Health and Social Services	3000	Services	3041	Medical	DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	CA	09/12/16	1,369.76
6	Department of Health and Social Services	3000	Services	3041	Medical	IMAGING ASSOCIATES LLC	IL	09/12/16	1,266.17
6	Department of Health and Social Services	3000	Services	3041	Medical	INTERIOR COMMUNITY HEALTH CENTER	AK	09/12/16	1,475.41
6	Department of Health and Social Services	3000	Services	3041	Medical	MAT-SU HEALTH SERVICES INC	WA	09/12/16	1,077.07
6	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	09/12/16	2,842.30
6	Department of Health and Social Services	3000	Services	3041	Medical	NATIONAL MEDICAL SERVICES	PA	09/12/16	10,093.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PATHOLOGY ASSOCIATES	AK	09/12/16	2,816.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	09/12/16	3,527.11
6	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	09/12/16	1,085.64

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6	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE IMAGING CENTER	AK	09/12/16	3,237.66
6	Department of Health and Social Services	3000	Services	3043	Freight	AIR LAND TRANSPORT INC	AK	09/12/16	1,027.65
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/12/16	17,114.63
6	Department of Health and Social Services	3000	Services	3043	Freight	RAVN AIR GROUP	AK	09/12/16	2,543.36
6	Department of Health and Social Services	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	09/12/16	2,399.00
6	Department of Health and Social Services	3000	Services	3044	Courier	WPX COURIER LLC	CA	09/12/16	1,012.96
6	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/12/16	31,442.80
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	09/12/16	1,974.61
6	Department of Health and Social Services	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/12/16	1,292.79
6	Department of Health and Social Services	3000	Services	3050	Disposal	WORLD WIDE MOVERS INC	AK	09/12/16	2,860.00
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/12/16	666.30
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	09/12/16	2,349.94
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIRANDAS MESS PATROL INC	AK	09/12/16	3,081.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	09/12/16	1,467.08
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	174.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	QUALIS HEALTH	WA	09/12/16	109,407.66
6	Department of Health and Social Services	3000	Services	3065	Safety Services	BI INC	CO	09/12/16	1,785.38
6	Department of Health and Social Services	3000	Services	3065	Safety Services	PHOENIX PROTECTIVE CORPORATION	WA	09/12/16	6,088.25
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	09/12/16	1,497.00
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	09/12/16	3,496.52
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	PYRAMID PRINTING CO INC	AK	09/12/16	2,365.00
6	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	09/12/16	4,691.68
6	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	PEARSON EDUCATION INC	GA	09/12/16	4,959.99
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MCKESSON MEDICAL SURGICAL INC	TX	09/12/16	4,785.99
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	311.28
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/12/16	4,023.02
6	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	GEONORTH INFORMATION SYSTEMS LLC	AK	09/12/16	2,580.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/12/16	1,821.66
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	09/12/16	4,978.30
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/12/16	17,952.74
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/12/16	48,965.22
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/12/16	24.85
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	09/12/16	75,276.48
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	09/12/16	17,935.30
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERIAL LIMITED	GA	09/12/16	2,126.40
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	W W GRAINGER INC	MO	09/12/16	117.50
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG MENTAL HEALTH SERVICES	AK	09/12/16	17,721.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	09/12/16	73,482.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	09/12/16	124,947.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	MARTIN A NEFF	AK	09/12/16	3,354.05
7	Department of Labor and Workforce Development	3000	Services	3003	Employee Tuition	VIRGINIA COMMONWEALTH UNIVERSITY	VA	09/12/16	6,458.50
7	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	09/12/16	84.00
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	09/12/16	57,482.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	DOUGLAS CARTER SMITH MD	AK	09/12/16	4,012.50
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	JAY CALDWELL	AZ	09/12/16	8,175.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	LAURA A JONES PHD	AK	09/12/16	2,775.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	MICHAEL C ROSE PHD	AK	09/12/16	2,850.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	RONALD A FEIGIN MD	AK	09/12/16	7,087.50
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	ROYAL KIEHL	AK	09/12/16	6,337.50
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	SHIRLEY H FRASER MD	AK	09/12/16	3,525.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	THOMAS J PORTER MD	AK	09/12/16	4,087.50
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	WILLIAM C COMPTON	AK	09/12/16	1,912.50
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	N C MACHINERY CO	WA	09/12/16	390.24
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	122.93
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	ALASKA FEDERATION OF NATIVES	AK	09/12/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	FRESH DIRECT HOLDINGS INC	NY	09/12/16	8,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	ROCKFISH SEAFOOD GRILL INC	TX	09/12/16	7,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3050	Disposal	REACH INC	AK	09/12/16	50.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNISEA INC	WA	09/12/16	1,020.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	09/12/16	10,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	09/12/16	1,129.89
8	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	LUCID REVERIE LLC	AK	09/12/16	1,400.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	NATIONAL ASSOCIATION OF REGULATORY	DC	09/12/16	2,146.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	TUPPER FOODS INC	WA	09/12/16	7,633.95
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH	AK	09/12/16	775,329.42

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9	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09/12/16	1,229.66
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	09/12/16	22,007.92
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FA ASOLO LAUANO	AK	09/12/16	10,650.25
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	157.29
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/12/16	191.15
9	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	09/12/16	1,690.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/12/16	1,363.03
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR ALASKA BUS LINE	AK	09/12/16	7,179.89
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	DISABLED AMERICAN VETERANS DEPT OF AK	AK	09/12/16	18,366.69
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	MILITARY ORDER OF THE PURPLE HEART	VA	09/12/16	12,799.23
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09/12/16	17,948.31
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	09/12/16	19,950.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	STANTEC CONSULTING SERVICES INC	IL	09/12/16	17,433.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	TERRY GILMORE	AK	09/12/16	3,200.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FAIRBANKS LAWN KING LLC	AK	09/12/16	1,945.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JA SPAIN & SONS INC	AK	09/12/16	4,455.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KELSEY ANN SCHWANTES	AK	09/12/16	2,520.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	P & S TRUCKING AND EQUIPMENT	AK	09/12/16	9,000.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC COURIERS INC	AK	09/12/16	4,000.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORPORATE SALES AND LEASING INC	AK	09/12/16	2,232.50
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	70 NORTH LLC	AK	09/12/16	53,000.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	GIESSEL TECHNICAL SERVICES INC	AK	09/12/16	4,600.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	09/12/16	28,435.00
10	Department of Natural Resources	4000	Commodities	4000	Books and Educational Supplies	GEONORTH LLC	AK	09/12/16	4,840.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CPD ALASKA LLC	AK	09/12/16	1,000.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DELTA WESTERN INC	WA	09/12/16	479.33
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/12/16	223.50
10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	SPENARD BUILDERS SUPPLY LLC	AK	09/12/16	5.39
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/12/16	760.86
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	09/12/16	1,176.45
10	Department of Natural Resources	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	09/12/16	631.26
10	Department of Natural Resources	4000	Commodities	4039	Aviation	FIREWEED FUEL LLC	AK	09/12/16	3,283.20
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	FIREWEED FUEL LLC	AK	09/12/16	324.00
10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	09/12/16	3,641.32
10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	R&M ENGINEERING - KETCHIKAN	AK	09/12/16	7,473.13
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	CHRIS M LYNCH	AK	09/12/16	13,750.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	09/12/16	69,850.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	09/12/16	24,000.00
10	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	CIT COMMUNICATIONS FINANCE	IL	09/12/16	1,001.12
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	THOMAS J BAKER	AK	09/12/16	2,500.00
11	Department of Fish and Game	3000	Services	3005	Management/Consulting	QUBD INTERNATIONAL INC	AK	09/12/16	1,087.54
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	CHICAGO DELL MARKETING L P	IL	09/12/16	9,100.00
11	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/12/16	2,548.04
11	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/12/16	204.98
11	Department of Fish and Game	3000	Services	3043	Freight	QUBD INTERNATIONAL INC	AK	09/12/16	727.08
11	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES INC	PA	09/12/16	1,191.72
11	Department of Fish and Game	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	09/12/16	2,841.44
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/12/16	47.35
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	09/12/16	390.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	THE ROYAL SOCIETY		09/12/16	2,975.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALPINE AIR ALASKA INC	AK	09/12/16	39,188.22
11	Department of Fish and Game	3000	Services	3073	Transport Services	MARITIME HELICOPTERS	AK	09/12/16	10,005.02
11	Department of Fish and Game	3000	Services	3073	Transport Services	RENFROS ALASKAN ADVENTURES INC	AK	09/12/16	2,625.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	REST THRU REC ALASKAN ADVENTURES LLC	CA	09/12/16	1,500.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	09/12/16	21,598.66
11	Department of Fish and Game	3000	Services	3073	Transport Services	TOM SCHLAGEL	AK	09/12/16	1,300.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/12/16	6,048.64
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/12/16	7.66
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	09/12/16	67.49
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/12/16	207.18
11	Department of Fish and Game	4000	Commodities	4039	Aviation	FROSTY FUELS LLC	AK	09/12/16	1,106.87
11	Department of Fish and Game	4000	Commodities	4039	Aviation	HENRY HILL	AK	09/12/16	1,104.82
11	Department of Fish and Game	4000	Commodities	4039	Aviation	TEMSCO HELICOPTERS INC	AK	09/12/16	892.80
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	ROCKYS MARINE INC	AK	09/12/16	9,900.00
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	AAA MOVING & STORAGE INC	AK	09/12/16	11,582.91

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12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	09/12/16	21,600.00
12	Department of Public Safety	3000	Services	3033	Software Maintenance	JDI VENTURES INC	FL	09/12/16	33,200.50
12	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	09/12/16	571.06
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/12/16	677.29
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/12/16	671.70
12	Department of Public Safety	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/12/16	352.44
12	Department of Public Safety	3000	Services	3043	Freight	RAVN AIR GROUP	AK	09/12/16	56.00
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/12/16	5,348.89
12	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/12/16	573.30
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	09/12/16	1,117.60
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FAIRBANKS LAWN KING LLC	AK	09/12/16	1,450.00
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	09/12/16	1,438.47
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	09/12/16	4,687.50
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRINITY BUSINESS SERVICES LLC	AK	09/12/16	34,386.12
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BADGER TOWING AND RECOVERY LLC	AK	09/12/16	2,817.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CABLE GUY TOWING AND RECOVERY LLC	AK	09/12/16	2,216.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	09/12/16	2,205.91
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	09/12/16	1,196.39
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	867.92
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	09/12/16	1,413.62
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/12/16	2,038.50
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	LIFE TECHNOLOGIES CORPORATION	CA	09/12/16	44,324.30
12	Department of Public Safety	4000	Commodities	4022	Other Safety	NORTHERN SECURITY SUPPLY INC	AK	09/12/16	9,845.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/12/16	144.97
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	EMD MILLIPORE CORPORATION	IL	09/12/16	1,678.91
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/12/16	386.45
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/12/16	592.91
18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIBBS SERVICES LLC	AK	09/12/16	1,549.55
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERTO A MONTEZ	AK	09/12/16	1,069.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	ALASKA WORKS PARTNERSHIP INC	AK	09/12/16	21,600.00
20	Department of Corrections	3000	Services	3043	Freight	CARLILE TRANSPORTATION SYSTEMS INC	WA	09/12/16	1,490.72
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/12/16	2,344.77
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/12/16	58,598.91
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/12/16	1,554.85
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	09/12/16	99.60
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/12/16	5,131.24
20	Department of Corrections	4000	Commodities	4022	Other Safety	SIEMENS INDUSTRY INC	IL	09/12/16	5,991.00
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	09/12/16	197.45
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/12/16	706.36
20	Department of Corrections	4000	Commodities	4031	Plumbing	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09/12/16	1,060.27
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	LUKE M NYE	AK	09/12/16	12.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADAM C REDDAWAY	AK	09/12/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY CLEMENTI	AK	09/12/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARRY JENKS	AK	09/12/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRAD BOMHOFF	AK	09/12/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CARINA Z PEREZ	AK	09/12/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANIEL W SMITH	AK	09/12/16	640.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EARL P BREYFOGLE	AK	09/12/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELI D WARD	AK	09/12/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB K A BLOMKER	AK	09/12/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	Katherine E Peck	AK	09/12/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LANI KLEBESADEL	AK	09/12/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MARCUS FORKNER	AK	09/12/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW A GOLDFARB	AK	09/12/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	09/12/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NATHANIEL A HILL	AK	09/12/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAMADAN GREVA	AK	09/12/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	09/12/16	1,137.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RYAN SMILEY	AK	09/12/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SHAUN W COMBS	AK	09/12/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SID A RICHARDS	AK	09/12/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SIDNEY FEBRUARY	AK	09/12/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SUMMER N GARVEY	AK	09/12/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TALISA M RODRIGUES	AK	09/12/16	686.99
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TODD D VERDICK	AK	09/12/16	720.00

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT OLIVE	AK	09/12/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADAM C REDDAWAY	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY CLEMENTI	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARRY JENKS	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRAD BOMHOFF	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CARINA Z PEREZ	AK	09/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIEL W SMITH	AK	09/12/16	555.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EARL P BREYFOGLE	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ELI D WARD	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB K A BLOMKER	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	Katherine E Peck	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LANI KLEBESADEL	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LUKE M NYE	AK	09/12/16	1,052.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARCUS FORKNER	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW A GOLDFARB	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NATHANIEL A HILL	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAMADAN GREVA	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RYAN SMILEY	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SHAUN W COMBS	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SID A RICHARDS	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SIDNEY FEBRUARY	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SUMMER N GARVEY	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TALISA M RODRIGUES	AK	09/12/16	503.79
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD D VERDICK	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT OLIVE	AK	09/12/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	GEORGE M POOR JR	AK	09/12/16	121.50
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	GEORGE M POOR JR	AK	09/12/16	1,140.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	GEORGE M POOR JR	AK	09/12/16	720.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	KERRY HARPER	FL	09/12/16	15,358.88
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	MILLIGAN AND COMPANY LLC	PA	09/12/16	23,125.99
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	09/12/16	2.21
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/12/16	392.36
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/12/16	438.34
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/12/16	1,058.85
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	09/12/16	1,051.24
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	09/12/16	182.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA LOGISTICS	WA	09/12/16	6,010.40
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA SURE SEAL INC	AK	09/12/16	1,022.05
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA TEXTILES INC	AK	09/12/16	10.60
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RONALD E BROWN	AK	09/12/16	1,088.45
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	JUNEAU CONVENTION & VISITORS BUREAU	AK	09/12/16	7,158.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	09/12/16	1,817.38
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/12/16	12,929.61
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	09/12/16	6,717.60
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/12/16	128.90
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/12/16	2,041.36
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	09/12/16	279,443.08
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	736.17
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/12/16	1,807.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	09/12/16	18,362.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	APUN LLC	AK	09/12/16	4,678.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	09/12/16	5,769.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WESTERN OILFIELDS SUPPLY COMPANY	CA	09/12/16	4,111.44
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	09/12/16	8,810.79
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	INDUSTRIAL ROOFING INC	AK	09/12/16	1,485.00
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	09/12/16	10,749.00
25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	09/12/16	7,168.13
25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/12/16	15,316.28
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	WALSH & SHEPPARD INC	AK	09/12/16	12,537.22
25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	09/12/16	90,905.18
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ALASKA TEXTILES INC	AK	09/12/16	311.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	1,144.33
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/12/16	80.24

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25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	09/12/16	40.04
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/12/16	3,059.97
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/12/16	188.82
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/12/16	14.42
25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	SAMSON TUG AND BARGE CO INC	AK	09/12/16	1,736.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	09/12/16	5,200.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/12/16	98,620.11
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	DIBBLE CREEK ROCK LTD	AK	09/12/16	1,178.40
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	09/12/16	2,243.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/12/16	479.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA WEAR STEEL INC	AK	09/12/16	4,305.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	09/12/16	3,807.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COPPER RIVER AUTO PARTS INC	AK	09/12/16	2,727.44
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	09/12/16	1,365.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	09/12/16	8,433.58
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION INDUSTRIES INC	IL	09/12/16	13,289.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	09/12/16	2,556.85
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	09/12/16	1,530.28
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/12/16	2.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/12/16	5,106.19
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	09/12/16	85,836.45
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	09/12/16	433.08
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	ALASKA SURE SEAL INC	AK	09/12/16	2,685.00
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERVEN INDUSTRIES LLC	CO	09/12/16	44,717.40
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/12/16	393.45
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/12/16	724.62
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/12/16	38,658.28
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	09/12/16	62.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	09/12/16	4,457.14
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	09/12/16	1,004.08
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	PDC INCORPORATED	AK	09/12/16	1,877.89
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	09/12/16	378,318.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNFORTH CONSULTANTS INC	OR	09/12/16	85,426.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/12/16	101,708.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	09/12/16	65,492.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	09/12/16	70,950.84
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	09/12/16	10,110.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/12/16	69,271.92
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/12/16	100,862.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SHANNON & WILSON INC	AK	09/12/16	1,371.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	09/12/16	126,612.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	PERCY C AVUGIAK	AK	09/12/16	5,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	09/12/16	158,262.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/12/16	2,199,458.89
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EAST ROAD SERVICES INC	AK	09/12/16	84,487.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	09/12/16	667,074.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	09/12/16	51,697.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	09/12/16	489,126.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	R&M CONSULTANTS INC	AK	09/12/16	1,405.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UIC CONSTRUCTION LLC	AK	09/12/16	629,069.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	09/12/16	5,030.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	APUN LLC	AK	09/12/16	32,697.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	PEMBERTON FABRICATORS INC	NJ	09/12/16	66,145.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	TRAILER CRAFT INC	AK	09/12/16	7,350.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	UNITED RENTALS NORTH AMERICA INC	CA	09/12/16	20,795.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	APUN LLC	AK	09/12/16	7,410.00
25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	ALEUTIANS EAST BOROUGH	AK	09/12/16	353,708.00
30	Legislature	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	09/12/16	131.27
30	Legislature	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	09/12/16	1,680.81
30	Legislature	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	09/12/16	1,094.94
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BAYVIEW PROPERTIES LLC	AK	09/12/16	1,794.23
30	Legislature	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	6,761.46
30	Legislature	4000	Commodities	4024	Building Materials	JACKS PLUMBING & HEATING	AK	09/12/16	6,643.35
41	Judiciary	3000	Services	3026	Transcription/Record	VERBATIM REPORTING & TRANSCRIPTION	TX	09/12/16	1,377.00
41	Judiciary	3000	Services	3032	Software Licensing	EVERBRIDGE INC	CA	09/12/16	1,936.40

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41	Judiciary	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	09/12/16	136,206.32
41	Judiciary	3000	Services	3035	Long Distance	GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	09/12/16	9,819.93
41	Judiciary	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/12/16	1,193.17
41	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/12/16	118,360.47
41	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/12/16	182.88
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LERCH BATES INC	CO	09/12/16	2,000.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	237.05
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/12/16	576.10
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	838.00
41	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/12/16	595.51
41	Judiciary	5000	Capital Outlay	5025	Information Technology	SOLUTIONZ VIDEOCONFERENCING INC	CA	09/12/16	16,215.00
1	Office of the Governor	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/09/16	1,940.75
1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	134.85
2	Department of Administration	3000	Services	3013	Penalties And Fines	INTERMOUNTAIN REAL ESTATE LLC	UT	09/09/16	25.00
2	Department of Administration	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	09/09/16	52,151.21
2	Department of Administration	3000	Services	3043	Freight	NEMO-Q INC	TX	09/09/16	999.00
2	Department of Administration	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/09/16	1,437.15
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	09/09/16	48,497.23
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	09/09/16	17,335.00
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/09/16	186.69
2	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	09/09/16	29,521.85
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	09/09/16	1,225.00
2	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	401.00
2	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	09/09/16	22.25
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	447.12
2	Department of Administration	4000	Commodities	4002	Business Supplies	NEMO-Q INC	TX	09/09/16	3,804.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/09/16	1,884.88
2	Department of Administration	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	09/09/16	114.36
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/09/16	4,376.99
2	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	09/09/16	330.07
2	Department of Administration	4000	Commodities	4025	Signs and Markers	INTERMOUNTAIN REAL ESTATE LLC	UT	09/09/16	225.00
2	Department of Administration	4000	Commodities	4030	Electrical	INTERMOUNTAIN REAL ESTATE LLC	UT	09/09/16	1,445.40
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/09/16	1,045,209.93
2	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	U S BANK	MN	09/09/16	1,504,000.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	PERSONNEL PLUS INC	AK	09/09/16	15,034.80
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	09/09/16	109,729.43
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/09/16	112.34
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ARTCARE	AK	09/09/16	4,250.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHATHAM ELECTRIC INC	AK	09/09/16	1,762.50
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DOAKS LOCK & KEY LLC	AK	09/09/16	5,012.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	Western Micrographics & Imaging Systems, Inc.	TX	09/09/16	4,790.00
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	5.80
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	09/09/16	2,269.89
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ABUSED WOMENS AID IN CRISIS INC	AK	09/09/16	4,616.24
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA JUNIOR THEATER INC	AK	09/09/16	8,450.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	09/09/16	5,369.79
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CAMP FIRE USA ALASKA COUNCIL	AK	09/09/16	1,077.89
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COVENANT HOUSE ALASKA	AK	09/09/16	16,747.75
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH	AK	09/09/16	140,973.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	09/09/16	14,400.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	09/09/16	7,261.15
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	09/09/16	6,900.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	09/09/16	9,057.23
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	09/09/16	16,563.51
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	09/09/16	6,900.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH STAR DANCE FOUNDATION	AK	09/09/16	3,525.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	09/09/16	2,047.32
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PERSEVERANCE THEATRE	AK	09/09/16	21,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	REACH INC	AK	09/09/16	3,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RISING STAR CHILD CARE & LEARNING	AK	09/09/16	7,708.76
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA CHURCH OF GOD	AK	09/09/16	3,830.18
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	09/09/16	37,667.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TURNING THE TIDES	AK	09/09/16	2,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA	AK	09/09/16	6,900.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YOUTH ADVOCATES OF SITKA INC	AK	09/09/16	1,332.62

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	09/09/16	2,127,534.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	09/09/16	6,900.00
6	Department of Health and Social Services	3000	Services	3002	Memberships	NATIONAL ORGANIZATION OF STATE OFFICES -	MI	09/09/16	1,500.00
6	Department of Health and Social Services	3000	Services	3003	Employee Tuition	NORTH AMERICAN ASSOCIATION OF CENTRAL	IL	09/09/16	1,440.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	ALASKA PRETRIAL SERVICES	AK	09/09/16	6,151.22
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	09/09/16	20,165.55
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/09/16	1,181.84
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/09/16	130.47
6	Department of Health and Social Services	3000	Services	3037	Data/Network	TELALASKA INC	AK	09/09/16	79.90
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/09/16	559.49
6	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/09/16	9,459.71
6	Department of Health and Social Services	3000	Services	3047	Promotions	WESTERN MICHIGAN UNIVERSITY	MI	09/09/16	7,440.00
6	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	MARSH CREEK LLC	AK	09/09/16	2,160.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KENAI PENINSULA BOROUGH	AK	09/09/16	12,135.23
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LIFE TECHNOLOGIES CORPORATION	CA	09/09/16	18,000.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	TX	09/09/16	6,134.17
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/09/16	163.92
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	09/09/16	16,718.32
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	METLAKATLA INDIAN COMMUNITY	AK	09/09/16	22,415.03
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PETER A RIPPER & ASSOC INC	CA	09/09/16	20,134.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	THE STELLAR GROUP	AK	09/09/16	8,000.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/09/16	5,735.91
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	WASILLA WOODWORKS LLC	AK	09/09/16	2,475.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	80.22
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/09/16	7,205.40
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/09/16	54,116.90
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	09/09/16	1,810.80
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	09/09/16	927.09
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	AMERICAN TYPE CULTURE COLLECTION	IL	09/09/16	1,035.00
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIOMERIEUX INC	MO	09/09/16	3,773.82
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIO-RAD LABORATORIES	CA	09/09/16	8,612.30
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	09/09/16	153.70
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	09/09/16	635.89
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	STAPLES CONTRACT & COMMERICAL INC	IL	09/09/16	47.31
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/09/16	422.62
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	09/09/16	3,753.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHOICES INC	AK	09/09/16	255,988.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	09/09/16	1,505.25
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	09/09/16	1,746.75
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET TRIBAL COUNCIL INC	AK	09/09/16	36,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	09/09/16	37,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SENIOR CITIZENS	AK	09/09/16	1,547.25
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	09/09/16	8,806.50
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	09/09/16	116,981.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STONE SOUP GROUP	AK	09/09/16	60,539.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	09/09/16	60,108.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	FASDX SERVICES LLC	AK	09/09/16	21,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	FRONTIER COMMUNITY SERVICES	AK	09/09/16	9,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	REACH INC	AK	09/09/16	3,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	SITKA COMMUNITY HOSPITAL	AK	09/09/16	6,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	BETHEL FAMILY CLINIC	AK	09/09/16	3,854.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	09/09/16	4,947.04
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	09/09/16	17,745.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	09/09/16	5,652.05
7	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	UNIVERSITY OF WASHINGTON	WA	09/09/16	1,100.00
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/09/16	135.04
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/09/16	56.40
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/09/16	393.98
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	152.34
7	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	09/09/16	1,725.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	357.35
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	09/09/16	16,250.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CONSTRUCTION EDUCATION FOUNDATION INC	AK	09/09/16	20,470.35
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & STEAMFITTERS LOCAL 375	AK	09/09/16	12,219.38
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	09/09/16	6,500.00

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8	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	PITNEY BOWES INC	IL	09/09/16	2,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	09/09/16	2,880.45
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANAKTUVUK PASS	AK	09/09/16	9,388.40
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SOLDOTNA	AK	09/09/16	154,803.86
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NIKISKI SENIOR CITIZENS INC	AK	09/09/16	12,623.34
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	09/09/16	6,340.93
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	09/09/16	641,774.17
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CITY OF KAKE	AK	09/09/16	126,558.51
9	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/09/16	142.50
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	09/09/16	45.48
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/09/16	2,436.21
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/09/16	4,127.68
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	09/09/16	1,475.10
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09/09/16	2,768.00
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	09/09/16	2,490.35
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	09/09/16	304.85
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	09/09/16	70.76
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	09/09/16	201.48
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/09/16	524.74
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/09/16	745.47
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	ADVANCEPIERRE FOODS INC	TX	09/09/16	1,553.28
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	09/09/16	15,756.92
9	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/09/16	279.75
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	BARBARA HECKAMAN	AK	09/09/16	(16.30)
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	09/09/16	760.03
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/09/16	71.90
9	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/09/16	64.12
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	BARBARA HECKAMAN	AK	09/09/16	3,300.00
10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	PACIFIC AIRWAYS INC	AK	09/09/16	2,905.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	KOLMAN F SOIFER	AK	09/09/16	3,300.00
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	Steve R Weems	AK	09/09/16	3,120.00
10	Department of Natural Resources	3000	Services	3022	Attorney	DAVIS WRIGHT TREMAINE LLP	AK	09/09/16	3,987.50
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	09/09/16	1,170.00
10	Department of Natural Resources	3000	Services	3043	Freight	COMMUNICATIONS LABORATORIES INC	FL	09/09/16	536.00
10	Department of Natural Resources	3000	Services	3043	Freight	YSI INCORPORATED	OH	09/09/16	137.86
10	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/09/16	2,218.95
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/09/16	5.65
10	Department of Natural Resources	3000	Services	3050	Disposal	WILLIAM W STEARNS	AK	09/09/16	2,640.00
10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	09/09/16	1,267.61
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	GLOBAL POSITIONING SERVICES INC	AK	09/09/16	21,031.50
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MARC D STEMP	AK	09/09/16	1,620.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	09/09/16	1,490.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THE CHARIOT GROUP INC	AK	09/09/16	5,063.61
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CLEARWATER AIR INC	AK	09/09/16	12,263.56
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PENINSULA PUMPING INC	AK	09/09/16	18,400.00
10	Department of Natural Resources	4000	Commodities	4016	Laboratory Supplies	YSI INCORPORATED	OH	09/09/16	1,956.60
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	09/09/16	11,444.53
10	Department of Natural Resources	5000	Capital Outlay	5025	Information Technology	COMMUNICATIONS LABORATORIES INC	FL	09/09/16	2,949.00
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/09/16	1,537.28
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/09/16	1,336.41
11	Department of Fish and Game	3000	Services	3037	Data/Network	SURVEYORS EXCHANGE CO INC	AK	09/09/16	52.38
11	Department of Fish and Game	3000	Services	3038	Cellular Phones	MATANUSKA TELEPHONE ASSOCIATION	AK	09/09/16	36.12
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	09/09/16	3,589.86
11	Department of Fish and Game	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/09/16	6,730.25
11	Department of Fish and Game	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	09/09/16	1,118.96
11	Department of Fish and Game	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/09/16	33.57
11	Department of Fish and Game	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	09/09/16	395.39
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	09/09/16	2,134.61
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	09/09/16	2,238.14
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENALI FENCEWORKS LLC	AK	09/09/16	832.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	09/09/16	20,332.54
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BARBARA LYNN FURIN	AK	09/09/16	1,600.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	09/09/16	574.76
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	09/09/16	25.97
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ORUTSARARMIUT NATIVE COUNCIL	AK	09/09/16	33,910.49

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11	Department of Fish and Game	3000	Services	3073	Transport Services	HANS MUNICH	AK	09/09/16	1,800.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	09/09/16	1,200.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KINGFISHER AIR INCORPORATED	AK	09/09/16	1,011.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	MARITIME HELICOPTERS	AK	09/09/16	2,838.49
11	Department of Fish and Game	3000	Services	3073	Transport Services	SWIFT FORK AIR	AK	09/09/16	1,500.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	VERTIGO LLC	AK	09/09/16	2,354.70
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	09/09/16	1,740.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GARRETT WOOD	AK	09/09/16	1,335.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	NOR EASTERN TRAWL SYSTEMS INC	WA	09/09/16	1,521.08
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	DENALI FENCEWORKS LLC	AK	09/09/16	1,300.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/09/16	5,368.24
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	09/09/16	64.65
12	Department of Public Safety	3000	Services	3000	Training/Conferences	DYLAN L BAGGETT	AK	09/09/16	1,500.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	E-TRAINING INC	IL	09/09/16	8,000.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	LD CONSULTING LLC	AZ	09/09/16	7,000.00
12	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/09/16	1.68
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/09/16	1,474.89
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/09/16	475.04
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/09/16	1,527.78
12	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	09/09/16	4,313.04
12	Department of Public Safety	3000	Services	3048	Electricity	ANIAK LIGHT & POWER COMPANY INC	AK	09/09/16	1,628.77
12	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/09/16	374.05
12	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/09/16	48.56
12	Department of Public Safety	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	09/09/16	1,218.16
12	Department of Public Safety	3000	Services	3048	Electricity	SUKAKPAK INC	AK	09/09/16	1,041.82
12	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	09/09/16	1,313.39
12	Department of Public Safety	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	09/09/16	592.00
12	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	09/09/16	1,573.72
12	Department of Public Safety	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/09/16	914.63
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MANZEK PROPERTIES LLC	AK	09/09/16	3,925.00
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PISTON & RUDDER SERVICE INC	AK	09/09/16	1,434.55
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/09/16	195.00
12	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	09/09/16	1,050.45
12	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	09/09/16	599.90
18	Department of Environmental Conservation	2000	Travel	2001	In-State Employee Surface Transportation	FREDERICK JOHNSON	AK	09/09/16	2,500.00
18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIBBS SERVICES LLC	AK	09/09/16	1,549.55
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ERM ALASKA INC	AK	09/09/16	2,277.15
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NRC ALASKA LLC	NY	09/09/16	945,273.25
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	09/09/16	4,250.25
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAE INC	AK	09/09/16	10,253.33
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KAE INC	AK	09/09/16	26,055.03
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	09/09/16	111,265.32
18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	KAE INC	AK	09/09/16	3,120.00
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	JANUARIUS MAGILEITIL	AK	09/09/16	1,096.00
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS C TESAR	AK	09/09/16	1,096.00
20	Department of Corrections	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	09/09/16	327.54
20	Department of Corrections	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	09/09/16	1,031.07
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	78.62
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	1,656.89
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/09/16	1,324.23
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/09/16	8,017.16
20	Department of Corrections	4000	Commodities	4011	Cleaning	FASTENAL INDUSTRIES & CONSTRUCTION	MN	09/09/16	2,491.20
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	09/09/16	3,319.43
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	37.00
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/09/16	228.12
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	TASER INTERNATIONAL	AZ	09/09/16	2,055.26
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/09/16	224.34
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/09/16	43.83
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/09/16	205.05
20	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	09/09/16	334.24
20	Department of Corrections	4000	Commodities	4041	Vehicle	FISHERS FUEL INC	AK	09/09/16	1,557.89
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	BERING AIR INC	AK	09/09/16	2,380.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	DAVID R JOHNSON	AK	09/09/16	160.48
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	GERALD J NEIS	AK	09/09/16	105.40
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JIMMIE D ALEXSON	AK	09/09/16	147.74

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25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PHILLIP T FRALEY	AK	09/09/16	185.12
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	ROBERT K EDGETT	AK	09/09/16	923.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDON L LEAR	IN	09/09/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRENDON R GOLOGERGEN-TRAN	AK	09/09/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID R JOHNSON	AK	09/09/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GERALD J NEIS	AK	09/09/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	INHO CHUNG	AK	09/09/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES M GWAYI-CHORE	AK	09/09/16	691.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JIMMIE D ALEXSON	AK	09/09/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LARISSA M FIGLEY	AK	09/09/16	896.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LUCAS C BROWNING	AK	09/09/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW CRUICKSHANK	AK	09/09/16	2,417.50
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL G FREYTAG	AK	09/09/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PATRICK M GORDON	AK	09/09/16	2,417.50
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PHILLIP T FRALEY	AK	09/09/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	REBECCA C HENRY	AK	09/09/16	2,417.50
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT K EDGETT	AK	09/09/16	227.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VANESSA A MUSICH	AK	09/09/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDON L LEAR	IN	09/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRENDON R GOLOGERGEN-TRAN	AK	09/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHILTON ALLEN BOWMAN III	AK	09/09/16	1,260.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID R JOHNSON	AK	09/09/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GERALD J NEIS	AK	09/09/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	INHO CHUNG	AK	09/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES M GWAYI-CHORE	AK	09/09/16	609.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JIMMIE D ALEXSON	AK	09/09/16	570.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LARISSA M FIGLEY	AK	09/09/16	825.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LUCAS C BROWNING	AK	09/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW CRUICKSHANK	AK	09/09/16	1,837.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL G FREYTAG	AK	09/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PATRICK M GORDON	AK	09/09/16	1,837.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PHILLIP T FRALEY	AK	09/09/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	REBECCA C HENRY	AK	09/09/16	854.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT K EDGETT	AK	09/09/16	264.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RYAN A BAUMGARTNER	AK	09/09/16	1,350.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VANESSA A MUSICH	AK	09/09/16	528.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	R&M CONSULTANTS INC	AK	09/09/16	440.49
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/09/16	1,314.09
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	09/09/16	17.55
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/09/16	6.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	09/09/16	18.95
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	AT&T MOBILITY II	IL	09/09/16	63.60
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/09/16	414.40
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	AT&T MOBILITY II	IL	09/09/16	463.76
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/09/16	445.60
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/09/16	221.20
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/09/16	50.86
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/09/16	399.50
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	AIRSIDE SOLUTIONS INC	WA	09/09/16	169.10
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	BOAT SHOP INC	AK	09/09/16	150.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	PAGE INDUSTRIES INC	CA	09/09/16	2,600.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RUBY MARINE INC	AK	09/09/16	2,101.68
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SURVEYORS EXCHANGE CO INC	AK	09/09/16	86.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	09/09/16	1,760.98
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	09/09/16	4,324.95
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	09/09/16	1,459.20
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	09/09/16	1,373.71
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/09/16	467.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/09/16	165.25
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	09/09/16	83.26
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/09/16	37,319.10
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	COLLEGE UTILITIES CORP	AK	09/09/16	10,730.29
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/09/16	2,376.81
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/09/16	537.77
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Bledsoe Riggert Cooper & James Inc	IN	09/09/16	2,232.00

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25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	09/09/16	16,450.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	CENTRAL ENVIRONMENTAL INC	AK	09/09/16	12,000.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	GEOTEK ALASKA INC	AK	09/09/16	63,052.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA SURE SEAL INC	AK	09/09/16	2,475.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	09/09/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF KAKE	AK	09/09/16	7,410.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GMG GENERAL INC	AK	09/09/16	9,601.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	09/09/16	1,496.96
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	09/09/16	1,956.05
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	09/09/16	2,786.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CITY OF PALMER	AK	09/09/16	8,000.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	09/09/16	8,550.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	09/09/16	2,362.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	09/09/16	5,865.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	YUKON EQUIPMENT INC	AK	09/09/16	3,950.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	09/09/16	38,484.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	SP-ANALYTICA INC	CO	09/09/16	1,231.00
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	09/09/16	1,847.00
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	09/09/16	413.33
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/09/16	13.99
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/09/16	833.56
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/09/16	1,353.98
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	SIX DEGREES CONSULTING	TX	09/09/16	341,170.61
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	09/09/16	90.65
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	W W GRAINGER INC	MO	09/09/16	98.28
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	09/09/16	247,906.57
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/09/16	71,194.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	PAVING PRODUCTS INC	AK	09/09/16	57,458.59
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	BROWN CONSTRUCTION CO INC	AK	09/09/16	153,280.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	DIBBLE CREEK ROCK LTD	AK	09/09/16	3,697.23
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EAST ROAD SERVICES INC	AK	09/09/16	3,094.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	JAMES P MCGLINCHY	AK	09/09/16	21,728.00
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	09/09/16	309.19
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRSIDE SOLUTIONS INC	WA	09/09/16	2,211.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA GARDEN & PET SUPPLY INC	AK	09/09/16	7,882.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/09/16	2,095.15
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/09/16	2,000.02
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	09/09/16	1,324.20
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CARLSON STEELWORKS	WA	09/09/16	1,021.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CPD ALASKA LLC	AK	09/09/16	57.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	09/09/16	1,356.35
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	JHH CO	WA	09/09/16	3,458.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION AND FLOW CONTROL PRODUCTS INC	IL	09/09/16	2,116.78
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	09/09/16	1,286.36
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Paul Mueller Company	IL	09/09/16	1,828.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	09/09/16	5,988.38
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	09/09/16	1,265.66
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	09/09/16	1,405.61
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	WI	09/09/16	1,138.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/09/16	1,106.23
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STRIEGEL SUPPLY INC	WA	09/09/16	5,842.55
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	09/09/16	4,059.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SURVEYORS EXCHANGE CO INC	AK	09/09/16	4,164.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	09/09/16	4,065.64
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/09/16	1,744.17
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/09/16	20,350.51
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	09/09/16	185,078.85
25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	QUALITY SAND & GRAVEL LLC	AK	09/09/16	148,362.41
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/09/16	99.68
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/09/16	726.30
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	BOAT SHOP INC	AK	09/09/16	2,575.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SID TOOL	WI	09/09/16	415.13
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/09/16	270,845.82
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	09/09/16	240,690.61
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	09/09/16	11,201.42

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25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/09/16	347.07
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	NENANA HEATING SERVICES INC	AK	09/09/16	2,142.68
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	4TH AND LACEY LLC	AK	09/09/16	74,432.93
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Cornell Perry Bean, Sr.	AK	09/09/16	1,200.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Evans Kadake & Elaine Kadake	AK	09/09/16	1,100.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FIRST NATIONAL BANK ALASKA	AK	09/09/16	9,820.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Harold Kraus	WA	09/09/16	1,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	DENNIS TRESNER	AK	09/09/16	6,500.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ABR INC	AK	09/09/16	1,706.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	09/09/16	15,916.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DONALD E MULLIKIN	AK	09/09/16	103,184.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	09/09/16	313,310.58
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	09/09/16	19,707.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	09/09/16	8,736.02
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/09/16	5,469.85
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/09/16	54,426.02
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	09/09/16	1,638.85
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/09/16	107,636.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	09/09/16	17,884.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/09/16	3,541,660.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DEERING IRA COUNCIL	AK	09/09/16	79,291.67
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	09/09/16	59,439.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PATRICK MECHANICAL INC	AK	09/09/16	272,724.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	09/09/16	96,112.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	09/09/16	2,064,203.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	XEROX CORPORATION	CA	09/09/16	3,628.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	APUN LLC	AK	09/09/16	30,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	PAGE INDUSTRIES INC	CA	09/09/16	10,650.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	VARITECH INDUSTRIES INC	MN	09/09/16	2,336.80
25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	ALEUTIANS EAST BOROUGH	AK	09/09/16	143,621.00
25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	CITY OF UNALASKA	AK	09/09/16	365,895.00
25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	CITY OF VALDEZ	AK	09/09/16	203,250.00
25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	FAIRBANKS NORTH STAR BOROUGH	AK	09/09/16	337,199.00
25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	MATANUSKA SUSITNA BOROUGH	AK	09/09/16	709,913.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	LES GARA	AK	09/09/16	1,235.00
30	Legislature	3000	Services	3030	Information Technology Consulting	NGP VAN INC	DC	09/09/16	2,250.00
30	Legislature	3000	Services	3045	Postage	MAILROOM FINANCE INC	FL	09/09/16	1,076.63
30	Legislature	3000	Services	3046	Advertising	SHIVERS TRADING & OPERATING CO	GA	09/09/16	1,084.38
30	Legislature	3000	Services	3065	Safety Services	AMERICAN GUARD SERVICES INC	AK	09/09/16	4,175.73
30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/09/16	14,551.43
30	Legislature	5000	Capital Outlay	5008	Structures and Infrastructure Acquisition Costs	CRL SERVICES LLC	AK	09/09/16	2,075.00
30	Legislature	5000	Capital Outlay	5008	Structures and Infrastructure Acquisition Costs	RELIANT LLC	AK	09/09/16	2,100.00
41	Judiciary	3000	Services	3025	Hearing/Mediation	THE LAW OFFICES OF GLENN CRAVEZ	AK	09/09/16	1,292.00
41	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	09/09/16	4,803.00
41	Judiciary	3000	Services	3026	Transcription/Record	KRISTENE HONZIK	NV	09/09/16	1,208.40
41	Judiciary	3000	Services	3026	Transcription/Record	NANETTE C MAHER	NV	09/09/16	1,155.00
41	Judiciary	3000	Services	3026	Transcription/Record	VERBATIM REPORTING & TRANSCRIPTION	TX	09/09/16	7,596.00
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/09/16	211.62
41	Judiciary	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/09/16	1,507.96
41	Judiciary	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	09/09/16	1,009.11
41	Judiciary	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/09/16	125.95
41	Judiciary	3000	Services	3040	Psychiatric	TAMRA MATLOCK	AK	09/09/16	1,170.00
41	Judiciary	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	09/09/16	957.25
41	Judiciary	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	09/09/16	1,013.59
41	Judiciary	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	09/09/16	2,809.48
1	Office of the Governor	3000	Services	3005	Management/Consulting	ANDREW T MACK	AK	09/08/16	16,450.00
1	Office of the Governor	3000	Services	3043	Freight	WORLD-WIDE MOVERS INC	AK	09/08/16	1,900.00
1	Office of the Governor	3000	Services	3047	Promotions	ABBY LAFORCE	AK	09/08/16	5,358.68
1	Office of the Governor	3000	Services	3047	Promotions	THE INSTITUTE OF THE NORTH	AK	09/08/16	3,100.00
1	Office of the Governor	3000	Services	3065	Safety Services	ALERTUS TECHNOLOGIES LLC	MD	09/08/16	3,450.00
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	09/08/16	408.37
1	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DOMINION VOTING SYSTEMS INC	GA	09/08/16	6,291.39
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/08/16	158.93
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/08/16	89.54
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/08/16	52.94

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2	Department of Administration	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/08/16	298.52
2	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	09/08/16	1,644.99
2	Department of Administration	3000	Services	3045	Postage	NEOPOST	CA	09/08/16	5,000.00
2	Department of Administration	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	09/08/16	1,378.75
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	09/08/16	3,054.14
2	Department of Administration	3000	Services	3063	Program Management/Consulting	ACA GPS LLC	GA	09/08/16	40,000.00
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	MARQUIS ID SYSTEMS	IN	09/08/16	45,485.64
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/08/16	112.25
2	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	09/08/16	3,364.18
2	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	09/08/16	382.95
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/08/16	3,991,800.66
2	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	WILLDAN FINANCIAL SERVICES	CA	09/08/16	2,250.00
3	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	09/08/16	730.62
4	Department of Revenue	3000	Services	3005	Management/Consulting	WILLIAM JENNINGS	CO	09/08/16	2,000.00
4	Department of Revenue	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	09/08/16	2,109.96
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/08/16	140.79
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/08/16	1,108.10
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	Alaska Community Action on Toxics	AK	09/08/16	5,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALL ALASKA PEDIATRIC PARTNERSHIP	AK	09/08/16	5,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE COALITION TO END HOMELESSNESS	AK	09/08/16	10,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	BEANS CAFE INC	AK	09/08/16	50,000.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	09/08/16	30,838.00
5	Department of Education and Early Development	3000	Services	3002	Memberships	STATE HIGHER EDUCATION EXECUTIVE OFCRS	CO	09/08/16	6,983.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ANNA MARIE EHLERS	AK	09/08/16	2,000.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ROBERT S THOMPSON	AK	09/08/16	5,000.00
5	Department of Education and Early Development	3000	Services	3043	Freight	COMPUCOM SYSTEMS INC	TX	09/08/16	107.35
5	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MALOLOGA SIO	AK	09/08/16	7,895.00
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/08/16	121,871.42
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	CHARLES L CRANGLE JR	AK	09/08/16	7,932.29
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	CHRISTIAN P WILKENS	NY	09/08/16	7,310.61
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DAVID J THOMAS	MT	09/08/16	12,635.62
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DIANE KAY BUCHANAN	AK	09/08/16	1,874.99
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EXPECT EDUCATIONAL EXCELLENCE	AK	09/08/16	5,943.84
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	HARRY WHITE	AK	09/08/16	5,930.39
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	JOHN MICHAEL WALKER JR	AK	09/08/16	1,431.18
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	LAURIE SCHOENBERGER	AK	09/08/16	6,899.59
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	Mary Eldred	AK	09/08/16	6,230.69
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	MELISSA MORGAN	AK	09/08/16	3,400.18
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	Peggy Carlson	AK	09/08/16	6,370.79
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	TAMARA MORRIS	AK	09/08/16	7,693.87
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	TONIO VERZONE	AK	09/08/16	6,096.89
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	VALERIE OLIVER	AK	09/08/16	5,000.00
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	09/08/16	1,148.74
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	COMPUCOM SYSTEMS INC	TX	09/08/16	1,643.09
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/08/16	1,811.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	09/08/16	3,451.95
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/08/16	13,746.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	CITRIX SYSTEMS INC	FL	09/08/16	24,082.50
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/08/16	0.75
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/08/16	2,197.42
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/08/16	720.31
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	CITY OF KETCHIKAN	AK	09/08/16	1,136.95
6	Department of Health and Social Services	3000	Services	3044	Courier	JMC OF FAIRBANKS	AK	09/08/16	2,774.50
6	Department of Health and Social Services	3000	Services	3045	Postage	CONTINUOUS PRINTING OF ALASKA INC	AK	09/08/16	863.00
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	09/08/16	800.67
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09/08/16	4,614.41
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MARKETING SYSTEMS GROUP	NJ	09/08/16	1,208.40
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MAT-SU BOROUGH SCHOOL DISTRICT	AK	09/08/16	106,428.57
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PETER A RIPPER & ASSOC INC	CA	09/08/16	17,134.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WARREN MARK WALKER	WA	09/08/16	3,525.90
6	Department of Health and Social Services	3000	Services	3064	Interpreter	LANGUAGE SERVICES ASSOCIATES	PA	09/08/16	3,630.00
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	09/08/16	6,518.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/08/16	494.85
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/08/16	283.57
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	PS241 LLC	AK	09/08/16	12,109.29

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6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/08/16	41,561.78
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	09/08/16	43.32
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/08/16	337.82
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/08/16	3,723.82
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/08/16	471.24
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	09/08/16	5,333.03
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	09/08/16	7,067.20
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/08/16	249.82
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	09/08/16	32.50
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	09/08/16	1,254.93
6	Department of Health and Social Services	4000	Commodities	4024	Building Materials	CONSTRUCTION SPECIALTIES INC	CA	09/08/16	4,345.00
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	RAB ENERGY ALASKA	AK	09/08/16	9,950.00
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/08/16	345.52
6	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	09/08/16	127.76
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	09/08/16	95,694.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER NATIVE ASSOCIATION	AK	09/08/16	20,054.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AIDS ASSOCIATION	AK	09/08/16	4,625.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	09/08/16	42,828.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	09/08/16	68,770.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	09/08/16	42,156.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNITED WAY OF MAT-SU	AK	09/08/16	50,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA FRISE FAMILY INC	AK	09/08/16	2,895.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCC INCORPORATED	AK	09/08/16	2,978.70
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCDC INCORPORATED	AK	09/08/16	2,720.70
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	AK PHARMACY MANAGEMENT LLC	AK	09/08/16	1,169.13
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	09/08/16	7,230.20
6	Department of Health and Social Services	7000	Grants and Benefits	7219	Client Services Diagnostic/Treatment Benefits (Non-Taxable)	BARTLETT REGIONAL HOSPITAL	AK	09/08/16	1,434.00
6	Department of Health and Social Services	7000	Grants and Benefits	7979	Grants Management Allocation	NORTH SLOPE BOROUGH	AK	09/08/16	34,772.00
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/08/16	668.22
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/08/16	650.09
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	DATA MANAGEMENT	FL	09/08/16	92,022.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	DOUGLAS CARTER SMITH MD	AK	09/08/16	4,875.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	JAY CALDWELL	AZ	09/08/16	8,100.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	LAURA A JONES PHD	AK	09/08/16	2,925.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	ROYAL KIEHL	AK	09/08/16	5,887.50
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	SHIRLEY H FRASER MD	AK	09/08/16	2,700.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	THOMAS J PORTER MD	AK	09/08/16	2,962.50
7	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	H & H EQUIPMENT INC	AK	09/08/16	135.00
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/08/16	715.00
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRAVE INC	AK	09/08/16	657.99
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/08/16	943.92
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/08/16	283.55
8	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	SOCIETY OF DEPRECIATION PROFESSIONALS	MA	09/08/16	1,720.00
8	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	TURNAGAIN PRESS	AK	09/08/16	12,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	NCS PEARSON INC	IL	09/08/16	5,200.00
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	09/08/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	BLUE SKIES SOLUTIONS LLC	AK	09/08/16	2,640.00
8	Department of Commerce, Community and Economic Development	3000	Services	3023	Expert Witness	KATHLEEN KOWALCZUK	AK	09/08/16	2,050.00
8	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	09/08/16	2,020.00
8	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	MICROPACT GLOBAL INC	TN	09/08/16	164,821.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	PACIFIC FISHING LLC	WA	09/08/16	1,800.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	PHILIPS PUBLISHING GROUP	WA	09/08/16	1,800.30
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	ALASKA FEDERATION OF NATIVES	AK	09/08/16	3,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	09/08/16	18,750.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	ERIK R SLATER	AK	09/08/16	1,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SOUTHERN GRAPHIC SYSTEM	IL	09/08/16	1,700.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	09/08/16	15.98
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	ASSOCIATION OF STATE SERVICE COMMISSIONS	DC	09/08/16	5,000.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/08/16	664.10
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF FAIRBANKS	AK	09/08/16	6,669.92
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA CONGRESS OF PARENTS & TEACHERS	AK	09/08/16	10,996.29
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANAKTUVUK PASS	AK	09/08/16	8,556.19
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANGOON	AK	09/08/16	61,425.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF EKWOK	AK	09/08/16	3,925.25
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	09/08/16	2,404.17

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8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WAINWRIGHT	AK	09/08/16	3,156.78
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	09/08/16	17,070.28
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	METLAKATLA INDIAN COMMUNITY	AK	09/08/16	1,317.77
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NEWTOK VILLAGE COUNCIL	AK	09/08/16	6,976.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/08/16	24,468.16
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS NORTH STAR BOROUGH	AK	09/08/16	15,359.62
9	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	QUALITY IMAGE PUBLISHING INC	AK	09/08/16	1,890.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIMPLEXGRINNELL LP	IL	09/08/16	2,212.08
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALATNA VILLAGE COUNCIL	AK	09/08/16	100,452.76
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	09/08/16	33,192.57
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST GEORGE	AK	09/08/16	1,504.42
10	Department of Natural Resources	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	09/08/16	1,305.79
10	Department of Natural Resources	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/08/16	874.72
10	Department of Natural Resources	3000	Services	3046	Advertising	WALSH & SHEPPARD INC	AK	09/08/16	4,475.00
10	Department of Natural Resources	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	09/08/16	685.49
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	H & H EQUIPMENT INC	AK	09/08/16	398.99
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KENWORTH NORTHWEST INC	WA	09/08/16	968.22
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	09/08/16	4,542.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORPORATE SALES AND LEASING INC	AK	09/08/16	13,267.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	09/08/16	25,840.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHERN BUSINESS SYSTEMS LLC	AK	09/08/16	940.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	09/08/16	15.40
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	NORTHERN BUSINESS SYSTEMS LLC	AK	09/08/16	670.79
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPENARD BUILDERS SUPPLY LLC	AK	09/08/16	29.69
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/08/16	175.62
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	09/08/16	64.26
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/08/16	98.95
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	NORTHERN OFFICE SUPPLY	AK	09/08/16	1,830.98
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/08/16	484.01
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	09/08/16	698.01
10	Department of Natural Resources	4000	Commodities	4027	Aggregate	P INC	AK	09/08/16	1,947.00
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/08/16	144.46
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	09/08/16	142.54
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/08/16	472.24
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	09/08/16	111.56
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	NORTHERN SALES COMPANY INC	WA	09/08/16	1,050.40
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	PIONEER EQUIPMENT INC	AK	09/08/16	1,133.30
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	09/08/16	104.59
11	Department of Fish and Game	3000	Services	3032	Software Licensing	MYTHICS INC	VA	09/08/16	8,427.28
11	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/08/16	1,091.51
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/08/16	2,210.04
11	Department of Fish and Game	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	09/08/16	46.43
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/08/16	2,261.63
11	Department of Fish and Game	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	09/08/16	53.47
11	Department of Fish and Game	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/08/16	6,730.25
11	Department of Fish and Game	3000	Services	3043	Freight	QUBD INTERNATIONAL INC	AK	09/08/16	609.09
11	Department of Fish and Game	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	IL	09/08/16	1,000.00
11	Department of Fish and Game	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	09/08/16	5,701.75
11	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/08/16	1,442.39
11	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/08/16	7,391.74
11	Department of Fish and Game	3000	Services	3054	Surveys/Appraisals	HEUKER BROS INC	OR	09/08/16	199,500.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	09/08/16	490.69
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA YACHT GUIDES LLC	AK	09/08/16	54,568.33
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PATRICK ONEIL	WA	09/08/16	25,873.50
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	COASTWISE CORPORATION	AK	09/08/16	76,228.20
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SALTWATER INC	AK	09/08/16	6,820.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	EARTH CENTER ADVENTURES INC	AK	09/08/16	3,091.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	RODERICK M GRANT	AK	09/08/16	3,810.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	09/08/16	3,977.00
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	09/08/16	13,939.50
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/08/16	2,681.85
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	RICHARD DRAKE	AK	09/08/16	2,499.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/08/16	610.36
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/08/16	69.33
11	Department of Fish and Game	4000	Commodities	4018	Animal Food	SKRETTING	BC	09/08/16	90,842.80

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11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	OUTBOARD JET-TRUROL BEARINGS INC	CA	09/08/16	2,868.52
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/08/16	11,567.51
11	Department of Fish and Game	4000	Commodities	4040	Marine	TEMSCO HELICOPTERS INC	AK	09/08/16	442.80
11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	DENALI COMMERCIAL MANAGEMENT	AK	09/08/16	25,838.88
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	AAA MOVING & STORAGE INC	AK	09/08/16	13,532.46
12	Department of Public Safety	3000	Services	3043	Freight	CPD ALASKA LLC	AK	09/08/16	275.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA AEROFUEL INC	AK	09/08/16	200.00
12	Department of Public Safety	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA AEROFUEL INC	AK	09/08/16	230.00
12	Department of Public Safety	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	09/08/16	7,546.20
12	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	09/08/16	20,356.77
12	Department of Public Safety	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	09/08/16	1,463.49
12	Department of Public Safety	4000	Commodities	4039	Aviation	INTERNATIONAL AVIATION SERVICE INC	AK	09/08/16	3,253.77
12	Department of Public Safety	4000	Commodities	4039	Aviation	TOM FERRAZZI	AK	09/08/16	5,661.15
12	Department of Public Safety	4000	Commodities	4039	Aviation	TRAJEN FLIGHT SUPPORT LP	AK	09/08/16	14,203.46
18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	JENNIFER L ROBERTS	AK	09/08/16	1,154.48
18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	JENNIFER L ROBERTS	AK	09/08/16	138.00
18	Department of Environmental Conservation	2000	Travel	2014	Out-State Employee Lodging	JENNIFER L ROBERTS	AK	09/08/16	420.30
18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	JENNIFER L ROBERTS	AK	09/08/16	224.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NRC ALASKA LLC	NY	09/08/16	149,665.70
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRECHAN CONSTRUCTION LLC	AK	09/08/16	1,109,006.92
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	09/08/16	32,275.56
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD A JOHNSON	AK	09/08/16	1,096.00
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	RYAN C FISHER	AK	09/08/16	1,096.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	GLOCK PROFESSIONAL INC	GA	09/08/16	1,000.00
20	Department of Corrections	3000	Services	3010	Insurance/Bonds	BANK OF AMERICA NA	GA	09/08/16	299,345.00
20	Department of Corrections	3000	Services	3020	Custody Care	GASTINEAU HUMAN SERVICES	AK	09/08/16	239,387.74
20	Department of Corrections	3000	Services	3020	Custody Care	THE GEO GROUP INC	FL	09/08/16	278,709.84
20	Department of Corrections	3000	Services	3020	Custody Care	T J M WESTERN INC	NV	09/08/16	196,945.48
20	Department of Corrections	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/08/16	125.31
20	Department of Corrections	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	09/08/16	15.73
20	Department of Corrections	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	09/08/16	170.91
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	09/08/16	1,200.00
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/08/16	932.88
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/08/16	2,024.00
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAT VALLEY POTATO GROWERS	AK	09/08/16	1,250.00
20	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	09/08/16	7,242.00
20	Department of Corrections	3000	Services	3065	Safety Services	BI INC	CO	09/08/16	28,406.40
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/08/16	656.65
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/08/16	2,906.41
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/08/16	4,857.98
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/08/16	2,882.54
20	Department of Corrections	4000	Commodities	4005	Subscriptions	REED ELSEVIER INC	MA	09/08/16	5,054.00
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/08/16	5,852.52
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	09/08/16	3,733.75
20	Department of Corrections	4000	Commodities	4011	Cleaning	COSTCO WHOLESALE CORPORATION	AK	09/08/16	1,182.94
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/08/16	2,980.20
20	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/08/16	1,630.86
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FARINAS RESTAURANT SUPPLY	AK	09/08/16	1,550.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/08/16	10.92
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STRAUDA A MILLER	WA	09/08/16	2,410.38
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	09/08/16	3,494.32
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	09/08/16	950.13
20	Department of Corrections	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	09/08/16	440.65
20	Department of Corrections	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	09/08/16	2,074.10
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/08/16	898.50
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	PROCOMM ALASKA LLC	AK	09/08/16	1,260.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/08/16	309.98
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	09/08/16	734.39
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	HERITAGE FOOD SERVICE GROUP INC	IL	09/08/16	1,052.39
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/08/16	266.04
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	CORVUS AIRLINES INC	AK	09/08/16	4,639.05
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	RYAN AIR INC	AK	09/08/16	1,612.50
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	TROY J SHERRILL	AK	09/08/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	TROY J SHERRILL	AK	09/08/16	518.00
25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	09/08/16	100,000.00

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25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	KEISER PHILLIPS ASSOCIATES LLC	WA	09/08/16	19,752.05
25	Department of Transportation and Public Facilities	3000	Services	3010	Insurance/Bonds	LANCERS INSURANCE COMPANY	NY	09/08/16	10,146.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	09/08/16	9.71
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	09/08/16	13.95
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	09/08/16	430.59
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/08/16	2,328.85
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/08/16	1,500.73
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	09/08/16	610.37
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/08/16	641.30
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/08/16	6,556.60
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	09/08/16	199.99
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/08/16	2,432.76
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	STEESE IMMEDIATE CARE LLC	AK	09/08/16	3,135.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	09/08/16	163.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/08/16	583.11
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RJH INC	AK	09/08/16	711.14
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SIEMENS INDUSTRY INC	IL	09/08/16	179.06
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SPENARD BUILDERS SUPPLY LLC	AK	09/08/16	175.55
25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/08/16	961.00
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	BELLINGHAM WHATCOM COUNTY TOURISM	WA	09/08/16	1,590.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	09/08/16	3,083.09
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/08/16	14,450.58
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	09/08/16	1,474.16
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	09/08/16	666.13
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/08/16	12,309.04
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	09/08/16	1,079.41
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	09/08/16	629.61
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	09/08/16	92.03
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF CORDOVA	AK	09/08/16	88.15
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	09/08/16	616.12
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF CORDOVA	AK	09/08/16	1,426.16
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/08/16	1,105.15
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	JAMES ELIEFF	AK	09/08/16	1,750.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	09/08/16	190,642.74
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	GEOTEK ALASKA INC	AK	09/08/16	12,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	09/08/16	35,483.09
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/08/16	1,855.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	09/08/16	22,151.91
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	INTEGRITY LLC	AK	09/08/16	13,082.73
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	Athenas Williamson	AK	09/08/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORSE ALASKA LLC	AK	09/08/16	16,805.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BROADSPECTRUM INFRASTRUCTURE INC	TX	09/08/16	354,583.37
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	MANDLI COMMUNICATIONS INC	WI	09/08/16	212,023.87
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	09/08/16	4,940.99
25	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/08/16	489.62
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/08/16	1,334.22
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	SIEMENS INDUSTRY INC	IL	09/08/16	8,953.10
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	09/08/16	544.38
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/08/16	11,145.52
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/08/16	1,402.22
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	09/08/16	86.98
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	TYLER RENTAL INC	AK	09/08/16	21.42
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/08/16	81.44
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SOURDOUGH EXPRESS INC	AK	09/08/16	4,050.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	SPENARD BUILDERS SUPPLY LLC	AK	09/08/16	22,728.80
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	COLASKA	AK	09/08/16	2,923.71
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/08/16	195.36
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENUINE PARTS CO	CA	09/08/16	223.54
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	09/08/16	945.07
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/08/16	47.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	09/08/16	687.94
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	09/08/16	3,039.78
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	09/08/16	30.98
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	09/08/16	6,305.13
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GILLESPIE GRAPHICS	OR	09/08/16	2,970.00

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	09/08/16	71.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	09/08/16	3,217.52
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	09/08/16	4,927.01
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	QUALITY AUTO PARTS LLC	AK	09/08/16	1,222.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RJH INC	AK	09/08/16	396.43
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	09/08/16	3,643.98
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	09/08/16	607.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	09/08/16	142.22
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/08/16	58.93
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/08/16	7,872.45
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	SPENARD BUILDERS SUPPLY LLC	AK	09/08/16	59,455.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/08/16	251.70
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	09/08/16	2,952.38
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	TYLER RENTAL INC	AK	09/08/16	999.95
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/08/16	775.60
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/08/16	200,627.64
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	09/08/16	60,274.68
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/08/16	118,951.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	09/08/16	18,803.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	NVISION ARCHITECTURES INC	AK	09/08/16	5,336.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/08/16	15,110.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	CREATIVE FIRES STUDIO INC	AK	09/08/16	3,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/08/16	1,019,954.99
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CONSTRUCTION UNLIMITED INC	AK	09/08/16	46,771.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLACIER STATE CONTRACTORS INC	AK	09/08/16	171,212.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	09/08/16	1,195,352.54
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	09/08/16	1,697,357.94
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ORION MARINE CONTRACTORS INC	WA	09/08/16	224,603.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	09/08/16	550,833.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	09/08/16	14,101.84
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHCENTRAL CONSTRUCTION INC	AK	09/08/16	41,771.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SPECIALIZED PAVEMENT MARKING INC	OR	09/08/16	233,900.00
30	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/08/16	1,017.63
41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	MICHAEL G OSBORNE	AK	09/08/16	1,102.96
41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL G OSBORNE	AK	09/08/16	515.04
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/08/16	210.52
41	Judiciary	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	09/08/16	235.01
41	Judiciary	3000	Services	3036	Local/Equipment Charges	NUSHAGAK ELECTRIC & TELEPHONE	AK	09/08/16	1,050.03
41	Judiciary	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/08/16	10,917.36
41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	09/08/16	4,478.10
41	Judiciary	3000	Services	3064	Interpreter	CAPTIONS UNLIMITED OF NEVADA INC	NV	09/08/16	11,037.00
41	Judiciary	4000	Commodities	4002	Business Supplies	REDWOOD TOXICOLOGY LABORATORY INC	CA	09/08/16	71.11
41	Judiciary	5000	Capital Outlay	5012	Construction	ALASKA COMMERCIAL CONTRACTORS INC	AK	09/08/16	133,195.28
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/07/16	12,252.83
2	Department of Administration	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC BROADCASTING INC	AK	09/07/16	8,000.00
2	Department of Administration	3000	Services	3073	Transport Services	WORLD WIDE MOVERS INC	AK	09/07/16	840.00
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	DILLINGHAM CITY SCHOOL DISTRICT	AK	09/07/16	10,871.90
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KASHUNAMIUT SCHOOL DISTRICT	AK	09/07/16	7,278.40
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/07/16	1,943,570.14
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	09/07/16	309,841.46
4	Department of Revenue	3000	Services	3005	Management/Consulting	FAST ENTERPRISES LLC	CO	09/07/16	101,250.00
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	G TREASURY SS LLC	IL	09/07/16	5,775.00
4	Department of Revenue	3000	Services	3032	Software Licensing	IMAGESOURCE	WA	09/07/16	31,084.25
4	Department of Revenue	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/07/16	1,052.18
4	Department of Revenue	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/07/16	1,080.72
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/07/16	4.68
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	Erik Matthew Chadwell	AK	09/07/16	3,630.00
5	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	DANNY J ALLEN	AK	09/07/16	26,900.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ANNIE CALKINS	AK	09/07/16	3,000.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	HELENA JACOBS	AK	09/07/16	6,807.84
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOCIATION FOR EDUCATION OF YOUNG	AK	09/07/16	20,252.35
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GREATER SITKA ARTS COUNCIL INC	AK	09/07/16	3,150.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JOY LUTHERAN CHURCH	AK	09/07/16	1,109.87
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU JAZZ AND CLASSICS	AK	09/07/16	8,910.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	09/07/16	3,882.62

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5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	09/07/16	6,430.33
6	Department of Health and Social Services	2000	Travel	2012	Out-State Employee Airfare	KATHLEEN REILLY	AK	09/07/16	978.18
6	Department of Health and Social Services	2000	Travel	2013	Out-State Employee Surface Transportation	KATHLEEN REILLY	AK	09/07/16	19.42
6	Department of Health and Social Services	2000	Travel	2015	Out-State Employee Meals and Incidentals	KATHLEEN REILLY	AK	09/07/16	241.50
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	09/07/16	4,315.02
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CUSTOM DATA PROCESSING INC	IL	09/07/16	29,521.62
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HOSPITAL INDUSTRY DATA INSTITUTE	MO	09/07/16	6,208.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	MUNICIPALITY OF ANCHORAGE	AK	09/07/16	3,780.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	QUALIS HEALTH	WA	09/07/16	203,512.22
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	TOTAL RESOURCE MANAGEMENT INC	VA	09/07/16	2,262.50
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	ADVANCED SYSTEMS DESIGN INC	FL	09/07/16	2,916.67
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	NORTHERN COMPUTING CONSULTANTS	WA	09/07/16	6,482.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	WOSTMANN GROUP LLC	AK	09/07/16	11,178.00
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	DELTA LOCUM TENENS LLC	TX	09/07/16	25,300.00
6	Department of Health and Social Services	3000	Services	3041	Medical	GREAT LAND INFUSION PHARMACY INC	AK	09/07/16	1,762.96
6	Department of Health and Social Services	3000	Services	3041	Medical	LOCUMTENENS COM LLC	GA	09/07/16	22,275.00
6	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	09/07/16	3,755.44
6	Department of Health and Social Services	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	09/07/16	85.50
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	09/07/16	2,000.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/07/16	31,020.79
6	Department of Health and Social Services	3000	Services	3050	Disposal	WORLD WIDE MOVERS INC	AK	09/07/16	39.79
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	09/07/16	12,142.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/07/16	1,425.96
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA SPORTS HALL OF FAME INC	AK	09/07/16	25,055.07
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CENTER FOR COMMUNITY	AK	09/07/16	36,998.48
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NAMI NEW HAMPSHIRE	NH	09/07/16	13,965.23
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NINE STAR ENTERPRISES INC	AK	09/07/16	183,706.33
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	09/07/16	73,338.21
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	WORLD WIDE MOVERS INC	AK	09/07/16	270.00
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/07/16	169.48
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/07/16	96,937.17
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	09/07/16	4,272.68
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCESS ALASKA INC	AK	09/07/16	189,598.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI FAMILY SERVICES	AK	09/07/16	34,757.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	09/07/16	112,557.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN INDIAN CORPORATION	AK	09/07/16	12,431.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	09/07/16	71,015.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COUNSELING & PREVENTION SVCS INC	AK	09/07/16	37,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	09/07/16	242,117.00
7	Department of Labor and Workforce Development	3000	Services	3002	Memberships	COUNCIL OF STATE ADMINISTRATORS OF	MD	09/07/16	8,043.86
7	Department of Labor and Workforce Development	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE WORKFORCE	DC	09/07/16	24,000.00
7	Department of Labor and Workforce Development	3000	Services	3002	Memberships	NATIONAL COUNCIL OF STATE AGENCIES FOR	NE	09/07/16	3,500.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ACCESS ALASKA INC	AK	09/07/16	4,826.24
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	09/07/16	7,174.74
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ALEKNAGIK	AK	09/07/16	45,985.08
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CHEVAK	AK	09/07/16	145,184.97
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EKWOK	AK	09/07/16	20,562.43
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF FORT YUKON	AK	09/07/16	142,893.66
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GAMBELL	AK	09/07/16	86,525.14
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF LOWER KALSKAG	AK	09/07/16	39,365.91
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF MOUNTAIN VILLAGE	AK	09/07/16	128,012.56
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SHISHMAREF	AK	09/07/16	71,153.91
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST MICHAEL	AK	09/07/16	53,055.53
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TELLER	AK	09/07/16	32,353.96
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TOGIAK	AK	09/07/16	165,994.92
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WHITE MOUNTAIN	AK	09/07/16	23,180.80
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE MUSEUM ASSOCIATION	AK	09/07/16	57,359.39
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CHUATHBALUK	AK	09/07/16	12,637.80
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KOTZEBUE	AK	09/07/16	262,898.30
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KOYUKUK	AK	09/07/16	10,526.10
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	09/07/16	28,104.03
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS INC	AK	09/07/16	1,731.42
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	ARCTIC OFFICE PRODUCTS INC	AK	09/07/16	519.31
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/07/16	5,567.66
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/07/16	4,005.38

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9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/07/16	27,072.62
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09/07/16	29.77
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/07/16	1,166.06
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/07/16	(196.83)
9	Department of Military and Veterans' Affairs	4000	Commodities	4041	Vehicle	US DEPT OF DEFENSE FINANCE & ACCOUNTING	OH	09/07/16	4,820.66
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA VILLAGE ELECTRIC COOP INC	AK	09/07/16	80,311.67
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF BETHEL	AK	09/07/16	74,481.50
10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	BIG STATE WILDFIRE LLC	AK	09/07/16	1,210.00
10	Department of Natural Resources	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	PA	09/07/16	147.36
10	Department of Natural Resources	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/07/16	2,179.11
10	Department of Natural Resources	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	PA	09/07/16	13.48
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/07/16	1,075.53
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	GREENGATE LLC	DC	09/07/16	27,225.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HORIZON SERVICES	AK	09/07/16	3,360.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	40-MILE AIR LTD	AK	09/07/16	967.50
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/07/16	435.40
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DELTA LEASING LLC	AK	09/07/16	1,253.95
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	09/07/16	377.99
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	40-MILE AIR LTD	AK	09/07/16	6,148.70
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CAMERON EQUIPMENT LLC	AK	09/07/16	6,240.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	09/07/16	15,096.27
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	GLENNRICH FIRE RESCUE	AK	09/07/16	2,879.68
10	Department of Natural Resources	3000	Services	3062	Economic/Development	YOUNGS TIMBER INC	AK	09/07/16	24,954.00
10	Department of Natural Resources	3000	Services	3065	Safety Services	MATANUSKA SUSITNA BOROUGH	AK	09/07/16	14,608.32
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	ACME INCORPORATED	AK	09/07/16	1,010.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/07/16	2,453.06
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	GPS ALASKA INC	AK	09/07/16	3,687.06
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	09/07/16	3,015.60
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/07/16	411.64
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	SURVEYORS EXCHANGE CO INC	AK	09/07/16	1,492.20
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	09/07/16	23,746.11
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	09/07/16	1,210.47
10	Department of Natural Resources	4000	Commodities	4039	Aviation	40-MILE AIR LTD	AK	09/07/16	2,326.00
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	09/07/16	2,628.85
10	Department of Natural Resources	4000	Commodities	4039	Aviation	HENRY HILL	AK	09/07/16	2,342.01
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	DRY CREEK CONSTRUCTION LLC	AK	09/07/16	87,583.70
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	Micah Bonin	AK	09/07/16	4,600.00
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF SKAGWAY	AK	09/07/16	1,156.83
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	09/07/16	23,950.05
11	Department of Fish and Game	3000	Services	3003	Employee Tuition	TEXAS A&M UNIVERSITY	TX	09/07/16	4,318.88
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	INFOSAT ABLE HOLDINGS	WA	09/07/16	1,019.42
11	Department of Fish and Game	3000	Services	3043	Freight	J&W MARKETING INC	WA	09/07/16	59.95
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ACE ROOFING LLC	AK	09/07/16	13,618.71
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FW SCOTT ENTERPRISES	AK	09/07/16	9,500.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	09/07/16	72.86
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	09/07/16	891.69
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	THE NATIVE VILLAGE OF NAPAIMUTE	AK	09/07/16	21,332.04
11	Department of Fish and Game	3000	Services	3073	Transport Services	DENNIS C MILLER	AK	09/07/16	4,336.25
11	Department of Fish and Game	3000	Services	3073	Transport Services	ERNIE FINCH	AK	09/07/16	2,058.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARLEY MCMAHAN	AK	09/07/16	10,396.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HAS IMAGES INC	OH	09/07/16	10,150.80
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	J&W MARKETING INC	WA	09/07/16	3,096.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	DC AERIAL PHOTOS INCORPORATED	VA	09/07/16	11,585.00
11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	HOLADAY-PARKS INC	AK	09/07/16	91,230.00
12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL POTTER	AK	09/07/16	1,110.00
12	Department of Public Safety	2000	Travel	2012	Out-State Employee Airfare	CASEY HERSHBERGER	AK	09/07/16	805.50
12	Department of Public Safety	2000	Travel	2012	Out-State Employee Airfare	DAVID KANARIS	AK	09/07/16	240.30
12	Department of Public Safety	2000	Travel	2013	Out-State Employee Surface Transportation	DAVID KANARIS	AK	09/07/16	54.52
12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	CASEY HERSHBERGER	AK	09/07/16	310.50
12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID KANARIS	AK	09/07/16	348.50
12	Department of Public Safety	3000	Services	3002	Memberships	DAVID KANARIS	AK	09/07/16	375.00
12	Department of Public Safety	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	09/07/16	4,071.20
12	Department of Public Safety	3000	Services	3053	Architect/Engineer	COASTWISE CORPORATION	AK	09/07/16	5,517.60
18	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	THE NORTHBRIDGE GROUP INC	MA	09/07/16	8,280.00
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	09/07/16	1,238.90

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18	Department of Environmental Conservation	3000	Services	3043	Freight	STINEBAUGH & COMPANY	AK	09/07/16	800.00
18	Department of Environmental Conservation	3000	Services	3053	Architect/Engineer	NORTHWIND ARCHITECTS LLC	AK	09/07/16	4,185.98
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	09/07/16	13,022.98
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	09/07/16	3,340.50
18	Department of Environmental Conservation	4000	Commodities	4000	Books and Educational Supplies	ASSOC OF BOARDS OF CERTIFICATION	IA	09/07/16	1,025.00
18	Department of Environmental Conservation	4000	Commodities	4031	Plumbing	STINEBAUGH & COMPANY	AK	09/07/16	4,100.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF EMMONAK	AK	09/07/16	290,008.73
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA DREAMS INC	AK	09/07/16	6,016.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CE2 ENGINEERS INC	AK	09/07/16	6,405.54
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA DREAMS INC	AK	09/07/16	15,683.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CE2 ENGINEERS INC	AK	09/07/16	14,046.66
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	09/07/16	73,396.18
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	THOMAS S WOLF	AK	09/07/16	1,500.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/07/16	560.00
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	09/07/16	1,210.44
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	EEIS CONSULTING ENGINEERS	AK	09/07/16	1,000.00
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	09/07/16	52,170.71
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	09/07/16	1,241.50
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/07/16	366.70
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	09/07/16	1,098.31
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/07/16	1,035.78
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	DANIEL BUTTERBAUGH	AK	09/07/16	23.50
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	DAVID R JOHNSON	AK	09/07/16	160.48
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	GERALD J NEIS	AK	09/07/16	105.40
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JIMMIE D ALEXSON	AK	09/07/16	147.74
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PHILLIP T FRALEY	AK	09/07/16	185.12
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	WOODY SEAY	AK	09/07/16	153.80
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANIEL BUTTERBAUGH	AK	09/07/16	1,230.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID R JOHNSON	AK	09/07/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GERALD J NEIS	AK	09/07/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JIMMIE D ALEXSON	AK	09/07/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KEIRA L YOUNGLOM	AK	09/07/16	1,190.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ONOFRE GAJONERA	AK	09/07/16	2,054.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PHILLIP T FRALEY	AK	09/07/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	Susan Isaacs & Gorden Isaacs	AK	09/07/16	7,068.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	WOODY SEAY	AK	09/07/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIEL BUTTERBAUGH	AK	09/07/16	422.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID R JOHNSON	AK	09/07/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GERALD J NEIS	AK	09/07/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JIMMIE D ALEXSON	AK	09/07/16	540.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ONOFRE GAJONERA	AK	09/07/16	581.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PHILLIP T FRALEY	AK	09/07/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	WOODY SEAY	AK	09/07/16	600.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	09/07/16	3.04
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	09/07/16	49.54
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CPD ALASKA LLC	AK	09/07/16	4,138.54
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	09/07/16	2,896.74
25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	IL	09/07/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	09/07/16	1,482.83
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/07/16	34.73
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	09/07/16	1,586.05
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/07/16	3,562.52
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ART ANDERSON ASSOCIATES INC	WA	09/07/16	6,287.70
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ELLIOTT BAY DESIGN GROUP LLC	WA	09/07/16	1,942.36
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	09/07/16	1,715.40
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	09/07/16	112,701.63
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF SHIPPING	TX	09/07/16	6,167.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LOGAN TELEFLEX	KY	09/07/16	3,617.47
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC FIRE & SAFETY INC	AK	09/07/16	1,500.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	09/07/16	11,717.50
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	JTA CONSTRUCTION LLC	AK	09/07/16	684,589.50
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	MUNICIPALITY OF ANCHORAGE	AK	09/07/16	1,770,400.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	09/07/16	18,800.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/07/16	436.79
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/07/16	5,580.00

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25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	CATHY KOCHENDORFER	AK	09/07/16	1,380.00
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/07/16	148.44
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC FIRE & SAFETY INC	AK	09/07/16	417.78
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	09/07/16	3,870.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	DAVIS BLOCK COMPANY INC	AK	09/07/16	1,827.00
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ARCTIC FIRE & SAFETY INC	AK	09/07/16	7,826.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/07/16	1,037.40
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	09/07/16	1,774.46
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	09/07/16	490.48
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	PACIFIC PLUMBING SUPPLY COMPANY	WA	09/07/16	2,546.51
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRGAS USA LLC	CA	09/07/16	383.94
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALS METAL WORK INC	MT	09/07/16	1,574.28
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC FIRE & SAFETY INC	AK	09/07/16	143.75
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	09/07/16	3,553.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	09/07/16	1,143.07
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	NORTH COAST ELECTRIC COMPANY	WA	09/07/16	3,428.33
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PACIFIC POWER GROUP LLC	WA	09/07/16	2,621.94
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Power Plus International	GA	09/07/16	2,275.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	09/07/16	1,281.33
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SURVEYORS EXCHANGE CO INC	AK	09/07/16	443.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VALLEY POWER SYSTEMS	CA	09/07/16	2,540.71
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/07/16	1,380.40
25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	QUALITY SAND & GRAVEL LLC	AK	09/07/16	20,404.90
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	09/07/16	154,138.92
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	AIRGAS USA LLC	CA	09/07/16	721.60
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	09/07/16	18,769.35
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	09/07/16	3,597.43
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	STAPLES CONTRACT & COMMERICAL INC	IL	09/07/16	63.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Mid-City Enterprises, LLC	AK	09/07/16	15,150.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	PDC INCORPORATED	AK	09/07/16	-
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/07/16	18,352.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/07/16	-
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	American Marine Corporation	AK	09/07/16	25,703.94
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MUNICIPALITY OF ANCHORAGE	AK	09/07/16	205,061.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	09/07/16	926,475.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	09/07/16	280,649.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5026	Medical and Scientific	GEOTEK ALASKA INC	AK	09/07/16	28,635.00
41	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/07/16	0.92
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/07/16	1,706.67
41	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/07/16	110.00
41	Judiciary	3000	Services	3044	Courier	JOSEPH DANIEL VALDEZ	AK	09/07/16	1,033.85
41	Judiciary	3000	Services	3045	Postage	United States Postal Service	AK	09/07/16	1,220.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CDW GOVERNMENT INC	IL	09/07/16	1,545.00
1	Office of the Governor	3000	Services	3050	Disposal	REACH INC	AK	09/06/16	100.00
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	09/06/16	9,873.90
1	Office of the Governor	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	09/06/16	205.05
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	881.05
1	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/06/16	2,135.35
2	Department of Administration	3000	Services	3005	Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	09/06/16	40,166.67
2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09/06/16	1,580.78
2	Department of Administration	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	09/06/16	3,462.54
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/06/16	9,645.82
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	09/06/16	10,706.25
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	REACH INC	AK	09/06/16	2,437.76
2	Department of Administration	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC BROADCASTING INC	AK	09/06/16	2,955.30
2	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	09/06/16	31.58
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/06/16	30.00
2	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	09/06/16	210.39
2	Department of Administration	4000	Commodities	4022	Other Safety	INTERMOUNTAIN REAL ESTATE LLC	UT	09/06/16	93.49
2	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	09/06/16	38.66
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/06/16	278.80
2	Department of Administration	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/06/16	312.85
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/06/16	698,389.66
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	09/06/16	627,525.04
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	09/06/16	20,035.12

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4	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/06/16	549.54
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	09/06/16	4,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	09/06/16	1,372,579.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF AFB NON APPRORIATED FUNDS	AK	09/06/16	33,011.13
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	09/06/16	73,291.62
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MOUSE TRAP PLAYSCHOOL INC	AK	09/06/16	9,547.47
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEW GENERATIONS LLC	AK	09/06/16	5,632.02
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NLPS INC	AK	09/06/16	18,458.41
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RENDEZVOUS SENIOR DAY SERVICES INC	AK	09/06/16	1,470.55
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	09/06/16	3,223.08
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA CAREER COLLEGE	AK	09/06/16	137,522.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	ALASKA PACIFIC UNIVERSITY	AK	09/06/16	65,173.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	DENNIS MILLHOUSE	AK	09/06/16	2,972.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	Franz Shroy	AK	09/06/16	1,189.00
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/06/16	52,836.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	ALASKA PRETRIAL SERVICES	AK	09/06/16	38,294.90
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CML ADMINISTRATORS	NH	09/06/16	25,000.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	REGENTS OF THE UNIVERSITY OF CALIFORNIA	CA	09/06/16	1,200.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	THE F DOHMEN CO	WI	09/06/16	51,216.00
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/06/16	104.18
6	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/06/16	149.20
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/06/16	3,792.91
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Yolanda Dell	AK	09/06/16	1,650.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	09/06/16	5,640.92
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ILISAGVIK COLLEGE	AK	09/06/16	29,350.25
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MCCALLIE ASSOCIATES INC	NE	09/06/16	6,431.66
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON DEPARTMENT OF HUMAN SERVICES	OR	09/06/16	125,158.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON HEALTH & SCIENCE UNIVERSITY	OR	09/06/16	24,318.08
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	YWCA ANCHORAGE	AK	09/06/16	9,650.49
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	DARYL L MILLER	AK	09/06/16	3,498.50
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	LA PUBLISHING LLC	VA	09/06/16	2,025.00
6	Department of Health and Social Services	3000	Services	3069	Commission Sales	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	DC	09/06/16	5,292.50
6	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA ANCHORAGE	AK	09/06/16	4,600.79
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	2,420.32
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/06/16	48,532.57
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	CYNTHIA R NAGEL	MI	09/06/16	1,600.00
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	HENRY SCHEIN INCORPORATED	CA	09/06/16	223.80
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	09/06/16	1,384.02
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	09/06/16	336.60
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	09/06/16	84,894.90
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	CEPHEID INC	TX	09/06/16	33,195.00
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/06/16	1,320.18
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	HOLOGIC INC	MA	09/06/16	190,174.55
6	Department of Health and Social Services	5000	Capital Outlay	5012	Construction	WILLODELL ENTERPRISES INC	AK	09/06/16	6,989.50
6	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	CEPHEID INC	TX	09/06/16	55,085.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA HOUSING FINANCE INC	AK	09/06/16	262,547.10
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	09/06/16	8,140.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	09/06/16	100,132.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	09/06/16	295,616.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	09/06/16	233,708.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	09/06/16	37,188.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHOICES INC	AK	09/06/16	85,939.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	09/06/16	11,895.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	09/06/16	3,408.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH STAR COUNCIL ON AGING INC	AK	09/06/16	2,987.25
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	POLARIS HOUSE	AK	09/06/16	11,732.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	09/06/16	2,276.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	09/06/16	6,968.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	09/06/16	1,581.75
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	09/06/16	6,129.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UPPER TANANA DEVELOPMENT CORP	AK	09/06/16	1,255.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARK OF EMMANUEL ASSISTED LIVING HOME	AK	09/06/16	2,867.31
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAN & ROBIN MINGO ENTERPRISES	AK	09/06/16	2,970.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FAYDA PENTECOSTES	AK	09/06/16	2,108.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LIVING STONE HOME CARE LLC	AK	09/06/16	6,826.94

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6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAMAS ASSISTED LIVING HOME INC	AK	09/06/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NICHOLSONS ASSISTED LIVING HOME INC	AK	09/06/16	2,299.27
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NICOLE MASSON	AK	09/06/16	9,717.06
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SEAVIEW COMMUNITY SERVICES	AK	09/06/16	14,497.53
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	09/06/16	13,209.24
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIVIAN AMMA KONADA ASANTE OATMAN	AK	09/06/16	11,691.90
7	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	DUN & BRADSTREET CORPORATION	IL	09/06/16	4,824.54
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	09/06/16	2,171.75
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	ARON S WOLF M D	AK	09/06/16	2,117.10
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	09/06/16	2,975.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	RELIABLE TRANSFER CORPORATION	AK	09/06/16	3,185.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	5.16
8	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	152.40
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WAINWRIGHT	AK	09/06/16	14,623.95
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	09/06/16	158,283.23
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/06/16	137.84
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	123.98
9	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/06/16	844.35
9	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	79.91
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	ERIKA L JOHNSON	AK	09/06/16	1,092.50
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	ERIKA L JOHNSON	AK	09/06/16	2,494.80
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	ERIKA L JOHNSON	AK	09/06/16	750.00
10	Department of Natural Resources	3000	Services	3033	Software Maintenance	QUANTUM SPATIAL INC	IL	09/06/16	2,560.00
10	Department of Natural Resources	3000	Services	3043	Freight	EGLI AIR HAUL INC	AK	09/06/16	4,400.00
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	K&S ALASKA INC	AK	09/06/16	3,150.00
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	09/06/16	7,887.78
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	70 NORTH LLC	AK	09/06/16	30,900.00
10	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	09/06/16	3,596.16
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ANCHORAGE RESTAURANT SUPPLY INC	AK	09/06/16	3,271.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	IN SITU	CO	09/06/16	4,830.26
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/06/16	1,761.29
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/06/16	1,350.00
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	09/06/16	1,943.78
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	TACTICAL FIRE EQUIPMENT LLC		09/06/16	6,622.07
10	Department of Natural Resources	5000	Capital Outlay	5028	Safety	DANIELS ELECTRONICS LTD		09/06/16	39,310.48
11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	PAUL MARKOFF	AK	09/06/16	2,255.00
11	Department of Fish and Game	3000	Services	3037	Data/Network	TAJ SHOEMAKER	AK	09/06/16	1,650.00
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	09/06/16	1,042.98
11	Department of Fish and Game	3000	Services	3043	Freight	FAULKNER WALSH CONSTRUCTORS	AK	09/06/16	1,500.00
11	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES	PA	09/06/16	1,620.99
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FAULKNER WALSH CONSTRUCTORS	AK	09/06/16	42,000.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAT MANAGEMENT SERVICES	AK	09/06/16	1,685.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MARY N WEST	AK	09/06/16	1,059.00
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PATRICK ONEIL	WA	09/06/16	1,126.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	BLUE ICE AVIATION INCORPORATED	AK	09/06/16	7,281.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	CARL FORGEY	AK	09/06/16	10,402.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	GRANT AVIATION INC	AK	09/06/16	2,450.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARLEY MCMAHAN	AK	09/06/16	4,807.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARTLEY INC	AK	09/06/16	1,650.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MIKE MEEKIN	AK	09/06/16	6,741.25
11	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	09/06/16	3,980.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	RENFROS ALASKAN ADVENTURES INC	AK	09/06/16	1,050.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	40.92
11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	BOYNTON OFFICE SYSTEMS	AK	09/06/16	12,970.00
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	09/06/16	1,060.74
18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/06/16	441.31
18	Department of Environmental Conservation	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	09/06/16	172.13
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	09/06/16	6,345.52
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRAIG TAYLOR EQUIPMENT	AK	09/06/16	4,995.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	LYNDEN INCORPORATED	WA	09/06/16	372.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	AAA FENCE INC	AK	09/06/16	6,000.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	09/06/16	4,158.73
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LYNDEN INCORPORATED	WA	09/06/16	10,716.28
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	09/06/16	5,416.54
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	09/06/16	6,543.43

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18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA SAFETY INC	AK	09/06/16	2,978.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA TENT & TARP INC	AK	09/06/16	3,485.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC OFFICE PRODUCTS INC	AK	09/06/16	406.27
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	09/06/16	31,273.97
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FRONTIER SUPPLY INC	AK	09/06/16	5,726.70
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	PACIFIC NORTHWEST EQUIPMENT INC	WA	09/06/16	2,750.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	PORTLAND TRACTOR INC	WA	09/06/16	5,868.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	09/06/16	10,340.92
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STUSSER ELECTRIC CO	WA	09/06/16	2,576.19
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ARNOLD E AMADON III	AK	09/06/16	16,265.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CITY OF DEERING	AK	09/06/16	1,023.77
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	PINNACLE MECHANICAL INC	AK	09/06/16	1,824.00
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	ALEK M ROMATZ	AK	09/06/16	1,069.00
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	AL L WINGSTER	AK	09/06/16	1,069.00
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	LUKE I CHAPMAN	AK	09/06/16	1,069.00
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	THOMAS L ALEXIE	AK	09/06/16	1,096.00
20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	J & K INCORPORATED	AK	09/06/16	4,950.00
20	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	09/06/16	6,500.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/06/16	1,229.72
20	Department of Corrections	4000	Commodities	4002	Business Supplies	LATTO CORPORATION	AK	09/06/16	1,799.55
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	2,660.51
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/06/16	118.82
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	LATTO CORPORATION	AK	09/06/16	1,769.40
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	09/06/16	1,659.60
20	Department of Corrections	4000	Commodities	4022	Other Safety	DATAWORKS PLUS LLC	SC	09/06/16	1,295.00
20	Department of Corrections	4000	Commodities	4026	Asphalt	SPENARD BUILDERS SUPPLY LLC	AK	09/06/16	87.33
20	Department of Corrections	4000	Commodities	4031	Plumbing	FRONTIER SUPPLY INC	AK	09/06/16	2,155.30
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	09/06/16	124.49
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	PACIFIC PLUMBING SUPPLY COMPANY	WA	09/06/16	1,785.34
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	107.16
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	GENERAL PARTS INC	GA	09/06/16	499.99
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/06/16	271.55
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	09/06/16	714.40
20	Department of Corrections	5000	Capital Outlay	5025	Information Technology	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	09/06/16	106,439.33
20	Department of Corrections	5000	Capital Outlay	5025	Information Technology	JUNEAU ELECTRONICS INC	AK	09/06/16	8,887.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KERI WILLIAMSON	AK	09/06/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDALL E JOHNSTON	AK	09/06/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KERI WILLIAMSON	AK	09/06/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDALL E JOHNSTON	AK	09/06/16	528.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	KEISER PHILLIPS ASSOCIATES LLC	WA	09/06/16	36,077.67
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	09/06/16	155.14
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/06/16	26,960.73
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	09/06/16	472.27
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	09/06/16	102.91
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/06/16	758.62
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	09/06/16	3,981.17
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/06/16	1,015.51
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	09/06/16	2,540.30
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NRC ALASKA LLC	NY	09/06/16	2,123.09
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/06/16	35,349.43
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	09/06/16	12,712.41
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	09/06/16	7,628.79
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	09/06/16	18,696.89
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	09/06/16	223,501.99
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ASPHALT INSTITUTE	KY	09/06/16	1,150.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENALI FENCEWORKS LLC	AK	09/06/16	8,600.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PIPPIN INC	AK	09/06/16	2,085.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	09/06/16	30,976.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CORDOVA OUTBOARD INC	AK	09/06/16	2,568.34
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DME INCORPORATED	CA	09/06/16	2,260.69
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	09/06/16	2,347.57
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LOGAN TELEFLEX	KY	09/06/16	2,338.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	09/06/16	1,300.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA INDUSTRIAL LLC	AK	09/06/16	8,944.25
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	09/06/16	14,062.50

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25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	09/06/16	3,828.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	09/06/16	16,308.57
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	KNIK SWEEPING LLC	AK	09/06/16	593,729.59
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PASSUR AEROSPACE INC	CT	09/06/16	8,250.00
25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	AIRLASKA LLC	AK	09/06/16	9,790.50
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/06/16	35.72
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	270.43
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/06/16	3,332.60
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	09/06/16	155.40
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/06/16	253.93
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC FIRE & SAFETY INC	AK	09/06/16	1,458.94
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	09/06/16	543.74
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	BOYER LOGISTICS INC	WA	09/06/16	3,976.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/06/16	7,704.09
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	LAKESIDE INDUSTRIES INC	WA	09/06/16	9,061.53
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	09/06/16	1,342.07
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	09/06/16	1,563.51
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	09/06/16	435.27
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AARON S TOMPKINS	AK	09/06/16	1,598.33
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	09/06/16	1,276.13
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/06/16	219.67
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/06/16	518.87
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	09/06/16	1,115.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC FIRE & SAFETY INC	AK	09/06/16	440.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	09/06/16	1,103.58
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	09/06/16	2,162.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	09/06/16	2,936.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	09/06/16	7,106.78
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	09/06/16	2,537.92
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	09/06/16	1,144.98
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	09/06/16	639.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	09/06/16	2,331.79
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	09/06/16	1,031.04
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LITHIA MOTORS INC	AK	09/06/16	4,792.11
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	09/06/16	8,620.03
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	09/06/16	6,580.72
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	09/06/16	1,312.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	09/06/16	3,416.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/06/16	6,683.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	09/06/16	7,904.48
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/06/16	454.73
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	09/06/16	756.71
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GARY LANE	AK	09/06/16	3,698.95
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	N C MACHINERY CO	WA	09/06/16	(2,414.99)
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	09/06/16	28,098.28
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	09/06/16	1,040.86
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	09/06/16	2,674.33
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	09/06/16	100,767.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	09/06/16	8,768.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	09/06/16	1,314.41
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ADAMS MORGENTHALER & COMPANY INC	AK	09/06/16	5,545.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	09/06/16	3,602.18
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNFORTH CONSULTANTS INC	OR	09/06/16	50,367.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/06/16	237.89
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	09/06/16	178,845.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	09/06/16	28,100.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/06/16	16,553.22
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	09/06/16	6,281.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	09/06/16	91,051.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	HATTENBURG DILLEY & LINNELL	AK	09/06/16	5,091.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	09/06/16	32,159.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BOARD OF TRADE INC	AK	09/06/16	195,425.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	09/06/16	47,935.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/06/16	1,752,062.69
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	09/06/16	50,225.00

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	09/06/16	3,675,174.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	09/06/16	713,678.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JJC ENTERPRISES INC	AK	09/06/16	816,095.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JOLT CONSTRUCTION & TRAFFIC	AK	09/06/16	324,466.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	09/06/16	1,877,616.09
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	09/06/16	97,690.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	09/06/16	1,159,255.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	09/06/16	1,148,241.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ROGER HICKEL CONTRACTING INC	AK	09/06/16	5,703.21
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	09/06/16	481,108.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	ALASKA TRAFFIC COMPANY	WA	09/06/16	97,448.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	M-B COMPANIES INC	WI	09/06/16	653,841.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	N C MACHINERY CO	WA	09/06/16	284,844.63
41	Judiciary	3000	Services	3026	Transcription/Record	LUCINDA HEITMANEK	ID	09/06/16	1,251.00
41	Judiciary	3000	Services	3026	Transcription/Record	TAMMIE HEINRICH	FL	09/06/16	2,730.00
41	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	09/06/16	1,163.50
41	Judiciary	3000	Services	3026	Transcription/Record	VERBATIM REPORTING & TRANSCRIPTION	TX	09/06/16	1,157.00
41	Judiciary	3000	Services	3032	Software Licensing	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	09/06/16	67,681.80
41	Judiciary	3000	Services	3033	Software Maintenance	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	09/06/16	16,503.35
41	Judiciary	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	09/06/16	12,083.98
41	Judiciary	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	09/06/16	1,827.19
41	Judiciary	3000	Services	3051	Natural Gas/Propane	AURORA ENERGY LLC	AK	09/06/16	1,587.12
41	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/06/16	1,960.76
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	09/06/16	6,456.93
41	Judiciary	3000	Services	3063	Program Management/Consulting	GASTINEAU HUMAN SERVICES	AK	09/06/16	11,818.75
41	Judiciary	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA	AK	09/06/16	12,680.00
41	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/06/16	193.68
41	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/06/16	8,208.94
1	Office of the Governor	2000	Travel	2000	In-State Employee Airfare	ILIAMNA AIR TAXI INC	AK	09/02/16	9,740.00
1	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/02/16	52.48
2	Department of Administration	3000	Services	3025	Hearing/Mediation	49th Summit Solutions LLC	AK	09/02/16	7,980.00
2	Department of Administration	3000	Services	3033	Software Maintenance	WEST PUBLISHING CORPORATION	CA	09/02/16	3,204.97
2	Department of Administration	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	09/02/16	300,000.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	09/02/16	8,230.60
2	Department of Administration	3000	Services	3063	Program Management/Consulting	OREGON DENTAL SERVICE	OR	09/02/16	139,706.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/02/16	6,565,576.55
5	Department of Education and Early Development	3000	Services	3002	Memberships	NATIONAL COUNCIL OF HIGHER EDUCATION	DC	09/02/16	5,000.00
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	09/02/16	786.41
5	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	09/02/16	1,539.88
6	Department of Health and Social Services	3000	Services	3000	Training/Conferences	SAVANNAH FAMILY INSTITUTE	AZ	09/02/16	505,996.94
6	Department of Health and Social Services	3000	Services	3026	Transcription/Record	KIMBERLY COLLINS	AK	09/02/16	3,432.83
6	Department of Health and Social Services	3000	Services	3047	Promotions	KLONDIKE ADVERTISING INC	AK	09/02/16	10,200.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HOUSEKEEPING SOLUTIONS LLC	AK	09/02/16	1,000.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA METROLOGY & CALIBRATION SVC INC	AK	09/02/16	1,495.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/02/16	201.25
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	09/02/16	40,155.46
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CITY & BOROUGH OF JUNEAU	AK	09/02/16	450.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Marjorie L Witman	WA	09/02/16	1,838.40
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MEDEXPERT INTERNATIONAL INC	CA	09/02/16	64,506.75
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	09/02/16	185,875.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON DEPARTMENT OF HUMAN SERVICES	OR	09/02/16	103,739.50
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON HEALTH & SCIENCE UNIVERSITY	OR	09/02/16	28,739.99
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	09/02/16	1,186.80
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/02/16	461.09
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/02/16	1,595.89
6	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	GEONORTH INFORMATION SYSTEMS LLC	AK	09/02/16	2,580.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	PS241 LLC	AK	09/02/16	11,163.39
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SARAH IOTT	AK	09/02/16	16,512.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/02/16	49,316.89
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/02/16	569.92
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	09/02/16	25,086.94
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/02/16	42.00
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/02/16	3,516.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA AIDS ASSISTANCE ASSOCIATION	AK	09/02/16	203,200.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	09/02/16	69,172.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	09/02/16	15,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	09/02/16	22,547.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	DELTA LOCUM TENENS LLC	TX	09/02/16	5,150.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	HILLCREST CHILDRENS CENTER	AK	09/02/16	1,612.80
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA YELLOW DISPATCH LLC	AK	09/02/16	1,157.35
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABUELITA ALH LLC	AK	09/02/16	1,844.34
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKAN RUBY ASSISTED LIVING HOME	AK	09/02/16	1,377.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALYESKA ASSISTED LIVING LLC	AK	09/02/16	1,268.68
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BUNNYS ASSISTED LIVING LLC	AK	09/02/16	1,599.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HAND IN HAND SERVICES LTD	AK	09/02/16	2,559.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	COLONY MANOR ASSISTED LIVING CARE CENTER	AK	09/02/16	1,339.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DIVINE MERCY ALH LLC	AK	09/02/16	3,463.20
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELIZABETH ANN ANDREWS	AK	09/02/16	1,377.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HALLELUJAH CORPORATION	AK	09/02/16	20,513.32
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOE SEBASTIANI	AK	09/02/16	3,139.92
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LIVING STONE HOME CARE LLC	AK	09/02/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARINELA DANIEL	AK	09/02/16	5,666.97
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MOISES C CARDANO	AK	09/02/16	6,163.30
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PATHWAYS LLC	AK	09/02/16	1,968.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROBERT SCHWARTZ	AK	09/02/16	46,674.58
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/02/16	241.00
7	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	GREAT ORIGINALS INC	AK	09/02/16	3,066.57
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/02/16	7,350.56
8	Department of Commerce, Community and Economic Development	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA ANCHORAGE	AK	09/02/16	1,015.06
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BIG BROTHERS BIG SISTERS OF ALASKA	AK	09/02/16	23,859.46
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF JUNEAU	AK	09/02/16	126,657.10
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	09/02/16	168,234.54
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF OLD HARBOR	AK	09/02/16	2,158.39
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FUNNY RIVER CHAMBER OF COMMERCE	AK	09/02/16	7,926.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KETCHIKAN GATEWAY BOROUGH	AK	09/02/16	255,437.41
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	METLAKATLA INDIAN COMMUNITY	AK	09/02/16	2,008.90
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH PENINSULA COMMUNITY COUNCIL	AK	09/02/16	2,234.41
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	THE NATURE CONSERVANCY	AK	09/02/16	50,156.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/02/16	28,542.12
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	BUILD ALASKA GENERAL CONTRACTING LLC	AK	09/02/16	81,296.70
11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	09/02/16	4,127.50
11	Department of Fish and Game	3000	Services	3041	Medical	UNIVERSITY OF WYOMING	WY	09/02/16	8,060.00
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	09/02/16	24.76
11	Department of Fish and Game	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	09/02/16	10,525.48
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTELLIGENT DESIGN INC	AK	09/02/16	1,275.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALPINE AIR ALASKA INC	AK	09/02/16	4,594.30
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	09/02/16	2,083.75
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AMERIGAS	CA	09/02/16	1,473.13
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/02/16	108.59
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	SAFEWAY INC	CA	09/02/16	2,695.14
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	09/02/16	108.64
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETER PAN SEAFOODS INC	WA	09/02/16	199.58
11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	SAFEWAY INC	CA	09/02/16	13.96
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETER PAN SEAFOODS INC	WA	09/02/16	2,997.00
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO STAR INC	AK	09/02/16	143.08
12	Department of Public Safety	3000	Services	3041	Medical	CITY & BOROUGH OF JUNEAU	AK	09/02/16	1,310.85
12	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/02/16	7,552.93
12	Department of Public Safety	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/02/16	4,539.76
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MERRILL FIELD INSTRUMENTS INC	AK	09/02/16	1,545.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WICK AIR INC	AK	09/02/16	25,914.80
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	09/02/16	2,209.61
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	WICK AIR INC	AK	09/02/16	337.20
18	Department of Environmental Conservation	3000	Services	3043	Freight	WEBER SCIENTIFIC INC	NJ	09/02/16	688.98
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	WEBER SCIENTIFIC INC	NJ	09/02/16	986.43
18	Department of Environmental Conservation	4000	Commodities	4017	Non-Laboratory Supplies	WASHINGTON STATE UNIVERSITY	WA	09/02/16	2,897.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CORDOVA	AK	09/02/16	171,107.56
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NORTH POLE	AK	09/02/16	41,459.18
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	09/02/16	66,397.67
20	Department of Corrections	3000	Services	3000	Training/Conferences	HELEN NORTON	AK	09/02/16	1,365.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	LORI DELL FLANNERY	AK	09/02/16	2,115.00

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20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	09/02/16	97,409.33
20	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF KENAI	AK	09/02/16	11,387.94
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/02/16	6,192.06
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/02/16	216.00
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/02/16	115.10
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	09/02/16	2,098.89
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	DANIELLE RYDER	AK	09/02/16	37.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JAMES L MILLER	AK	09/02/16	12.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	MARCUS P MARTIN	AK	09/02/16	12.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	MICHAEL JAMES	AK	09/02/16	197.64
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	RADHAKRISHNAN BALASUBRAMANIAN	AK	09/02/16	185.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	RICHARD J ASPLUND	AK	09/02/16	1,387.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	SEWARD HARBISON	AK	09/02/16	356.40
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	STEVE JAMES	AK	09/02/16	129.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	TODD M FLEMING	AK	09/02/16	6.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CTM CAPITAL LLC	AK	09/02/16	4,920.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID LUNDBERG	AK	09/02/16	666.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELIZABETH NAYOKPUK	AK	09/02/16	2,500.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL JAMES	AK	09/02/16	869.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL S BREEN	AK	09/02/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD J ASPLUND	AK	09/02/16	734.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SEWARD HARBISON	AK	09/02/16	869.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVE JAMES	AK	09/02/16	869.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIELLE RYDER	AK	09/02/16	1,230.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID LUNDBERG	AK	09/02/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES L MILLER	AK	09/02/16	1,620.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARCUS P MARTIN	AK	09/02/16	1,620.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL JAMES	AK	09/02/16	784.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL S BREEN	AK	09/02/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RADHAKRISHNAN BALASUBRAMANIAN	AK	09/02/16	1,290.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD J ASPLUND	AK	09/02/16	2,688.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SEWARD HARBISON	AK	09/02/16	784.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVE JAMES	AK	09/02/16	724.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD M FLEMING	AK	09/02/16	1,470.00
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	MICHAEL C VILLARMA JR	AK	09/02/16	275.94
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	MICHAEL C VILLARMA JR	AK	09/02/16	1,777.60
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL C VILLARMA JR	AK	09/02/16	651.20
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	D & B POWER ASSOCIATES INC	IL	09/02/16	3,401.00
25	Department of Transportation and Public Facilities	3000	Services	3034	Television	DISH DBS CORPORATION	IL	09/02/16	2,886.93
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/02/16	206.54
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/02/16	402.74
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/02/16	393.96
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	09/02/16	8,294.09
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	09/02/16	62,866.96
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	SUKAKPAK INC	AK	09/02/16	3,873.58
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	09/02/16	46.58
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	09/02/16	1,440.44
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	09/02/16	4,073.50
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	09/02/16	481.55
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	09/02/16	205.55
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	WEED ENGINEERING INC	AK	09/02/16	223,766.92
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	AMERICAN BUREAU OF SHIPPING	TX	09/02/16	7,415.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ASPHALT INSTITUTE	KY	09/02/16	15,711.90
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	09/02/16	9,150.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	09/02/16	1,256.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	09/02/16	6,006.93
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONNA WRIGHT	AK	09/02/16	2,435.55
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PUGLIA ENGINEERING INC	WA	09/02/16	8,478.12
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	X-DLX INVESTMENTS	AK	09/02/16	3,273.38
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAKE-AIRE ALASKA LLC	AK	09/02/16	3,202.14
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PORT OF BELLINGHAM	WA	09/02/16	78,519.13
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	09/02/16	48,812.32
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTHERN BUSINESS SYSTEMS LLC	AK	09/02/16	1,570.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA INDUSTRIAL LLC	AK	09/02/16	112,173.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	09/02/16	9,500.00

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25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	09/02/16	15,862.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNETH JOHN JOUPPI	ID	09/02/16	5,621.38
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	ALASKA INJURY PREVENTION CENTER	AK	09/02/16	2,732.06
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PORT OF BELLINGHAM	WA	09/02/16	22,521.53
25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	PUGLIA ENGINEERING INC	WA	09/02/16	8,916.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	09/02/16	30,725.61
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL PENINSULA HOSPITAL	AK	09/02/16	4,015.80
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY & BOROUGH OF JUNEAU	AK	09/02/16	8,123.57
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF ALEKNAGIK	AK	09/02/16	2,381.02
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF FAIRBANKS	AK	09/02/16	9,388.53
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS MEMORIAL HOSPITAL	AK	09/02/16	5,818.47
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	09/02/16	156,933.09
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SATCOM GLOBAL INC	AZ	09/02/16	1,336.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/02/16	414.85
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	09/02/16	4,279.08
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	09/02/16	702.99
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	09/02/16	12,531.29
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	09/02/16	12.06
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	09/02/16	1,160.10
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	TROXLER ELECTRONIC LABORATORIES INC	NC	09/02/16	9,100.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/02/16	171,289.65
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	LOWES COMPANIES INC	GA	09/02/16	4,644.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	HARRIS SAND & GRAVEL INC	AK	09/02/16	3,718.40
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	09/02/16	805.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	09/02/16	2,857.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COLASKA INC	AK	09/02/16	440.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	09/02/16	1,257.22
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	09/02/16	1,171.03
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PACIFIC POWER GROUP LLC	WA	09/02/16	1,267.17
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	09/02/16	231.38
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	09/02/16	14.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	GREGORY S MILLES & KELLY M MILLES	AK	09/02/16	4,485.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	09/02/16	9,187.12
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	09/02/16	4,618.33
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DESIGN ALASKA INC	AK	09/02/16	5,996.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	09/02/16	15,387.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/02/16	1,898,558.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	09/02/16	133,515.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	FOSS MARITIME COMPANY	IL	09/02/16	741,897.04
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	09/02/16	1,045,220.43
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	09/02/16	89,367.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	09/02/16	439,346.11
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	09/02/16	1,444,009.92
30	Legislature	3000	Services	3045	Postage	WESTON J EILER	AK	09/02/16	2,997.53
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUDOR B LLC	AK	09/02/16	4,453.00
1	Office of the Governor	2000	Travel	2028	Move Household Goods	AAA MOVING & STORAGE INC	AK	09/01/16	13,728.29
1	Office of the Governor	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/01/16	1,897.61
1	Office of the Governor	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	09/01/16	773.09
1	Office of the Governor	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/01/16	1,023.27
1	Office of the Governor	3000	Services	3046	Advertising	ALASKA MEDIA LLC	AK	09/01/16	1,575.50
1	Office of the Governor	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	09/01/16	1,755.00
1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/01/16	79.05
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	09/01/16	4,303,235.10
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	09/01/16	78,464.02
4	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/01/16	1,000.50
4	Department of Revenue	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	09/01/16	1,146.90
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	EDGEPOINT LEARNING LLC	AZ	09/01/16	7,886.75
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	IMIG AUDIO VIDEO	AK	09/01/16	4,632.50
5	Department of Education and Early Development	3000	Services	3043	Freight	NORTHWEST TEXTBOOK DEPOSITORY CO	OR	09/01/16	223.99
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	09/01/16	6,956.45
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	ANNE E KINCHELOE	AK	09/01/16	3,150.00
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	NORTHWEST TEXTBOOK DEPOSITORY CO	OR	09/01/16	4,392.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GENEVA WOODS HEALTH CARE SERVICES	AK	09/01/16	1,550.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPECIAL EDUCATION SERVICE AGENCY	AK	09/01/16	604,716.25
5	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	UNIVERSITY OF ALASKA FAIRBANKS	AK	09/01/16	2,282,192.00

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6	Department of Health and Social Services	2000	Travel	2002	In-State Employee Lodging	BARBARA S MOORE	AK	09/01/16	510.00
6	Department of Health and Social Services	2000	Travel	2003	In-State Employee Meals and Incidentals	BARBARA S MOORE	AK	09/01/16	1,050.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	ARCTIC SLOPE NATIVE ASSOCIATION	AK	09/01/16	6,712.46
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	BARTLETT REGIONAL HOSPITAL	AK	09/01/16	6,712.46
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CENTRAL PENINSULA HOSPITAL	AK	09/01/16	6,712.46
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CORDOVA COMMUNITY MEDICAL CENTER	AK	09/01/16	6,712.46
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	EVERGREEN ECONOMICS	OR	09/01/16	3,080.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	PEACEHEALTH	AK	09/01/16	6,712.46
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	PETERSBURG MEDICAL CENTER	AK	09/01/16	6,712.46
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	09/01/16	6,712.46
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	SITKA COMMUNITY HOSPITAL	AK	09/01/16	6,712.46
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	SOUTH PENINSULA HOSPITAL INC	AK	09/01/16	6,712.46
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	WRANGELL MEDICAL CENTER	AK	09/01/16	6,712.46
6	Department of Health and Social Services	3000	Services	3026	Transcription/Record	KIMBERLY COLLINS	AK	09/01/16	1,456.38
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/01/16	2,342.98
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/01/16	104.10
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/01/16	550.00
6	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	09/01/16	23,797.77
6	Department of Health and Social Services	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	09/01/16	582.68
6	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/01/16	33,774.04
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	09/01/16	13,781.66
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/01/16	429.66
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NINE STAR ENTERPRISES INC	AK	09/01/16	257,092.52
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	09/01/16	1,452.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	09/01/16	99,877.63
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/01/16	538.55
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/01/16	6,133.80
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/01/16	3,224.77
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	09/01/16	22.37
6	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	IHS GLOBAL INC	TX	09/01/16	2,159.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	09/01/16	94,201.98
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	09/01/16	36,688.14
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	09/01/16	1,652.07
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	09/01/16	96.35
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	09/01/16	3,819.43
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/01/16	1,308.94
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	NETWORK SERVICES COMPANY	IL	09/01/16	363.12
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	09/01/16	15,901.20
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	09/01/16	316.30
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	09/01/16	87.06
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	09/01/16	1,760.40
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/01/16	235.20
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	09/01/16	65,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	09/01/16	103,813.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	09/01/16	4,349.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	09/01/16	33,408.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	09/01/16	100,976.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	09/01/16	148,519.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHRISTIAN HEALTH ASSOCIATES INC	AK	09/01/16	12,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	09/01/16	126,438.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET TRIBAL COUNCIL INC	AK	09/01/16	26,887.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER NATIVE ASSOCIATION	AK	09/01/16	56,077.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EASTERN ALEUTIAN TRIBES INC	AK	09/01/16	13,900.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	09/01/16	7,098.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SENIOR CITIZENS	AK	09/01/16	9,174.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	09/01/16	32,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA COMMUNITY CARE CENTER	AK	09/01/16	3,570.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Ketchikan Wellness Coalition	AK	09/01/16	44,327.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	09/01/16	5,104.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	09/01/16	12,715.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	09/01/16	83,843.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	09/01/16	348,596.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NARCOTIC DRUG TREATMENT CENTER INC	AK	09/01/16	219,665.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	09/01/16	35,181.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	09/01/16	15,000.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	09/01/16	21,595.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	09/01/16	24,909.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PARTNERS FOR PROGRESS INC	AK	09/01/16	30,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	09/01/16	14,705.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	09/01/16	27,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	09/01/16	113,849.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	09/01/16	119,353.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	09/01/16	54,366.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	09/01/16	26,887.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STONE SOUP GROUP	AK	09/01/16	15,086.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	09/01/16	13,876.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TUNDRA WOMENS COALITION	AK	09/01/16	15,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	09/01/16	23,388.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT TLINGIT TRIBE	AK	09/01/16	5,467.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YOUTH ADVOCATES OF SITKA INC	AK	09/01/16	11,163.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	09/01/16	170,868.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	09/01/16	44,366.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	COPPER RIVER NATIVE ASSOCIATION	AK	09/01/16	1,768.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	09/01/16	38,641.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	CHUGACHMIUT INC	AK	09/01/16	14,199.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	ILIULIUK FAMILY & HEALTH SERVICES INC	WA	09/01/16	4,589.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	MANIILAQ ASSOCIATION	AK	09/01/16	8,657.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	NORTON SOUND HEALTH CORPORATION	AK	09/01/16	17,117.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	09/01/16	24,024.88
7	Department of Labor and Workforce Development	2000	Travel	2012	Out-State Employee Airfare	PATRICIA TROTT	AK	09/01/16	954.50
7	Department of Labor and Workforce Development	2000	Travel	2013	Out-State Employee Surface Transportation	PATRICIA TROTT	AK	09/01/16	61.33
7	Department of Labor and Workforce Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	PATRICIA TROTT	AK	09/01/16	310.50
7	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	09/01/16	1,844.78
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	09/01/16	17,783.81
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	CHRISTOPHER M SEARS	AK	09/01/16	879.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	DONNA R KEITH	AK	09/01/16	600.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JENNA S PETERSON	AK	09/01/16	600.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JOHANNA GLUTH	AK	09/01/16	600.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	KELSEA M COLLIVER-JOHNSON	AK	09/01/16	600.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	SOPHIA L YATES	AK	09/01/16	1,035.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	DONNA R KEITH	AK	09/01/16	420.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	JENNA S PETERSON	AK	09/01/16	420.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	JOHANNA GLUTH	AK	09/01/16	420.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	KELSEA M COLLIVER-JOHNSON	AK	09/01/16	420.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	SOPHIA L YATES	AK	09/01/16	114.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7250	Maintenance Benefits (Non-Taxable)	SOPHIA L YATES	AK	09/01/16	170.00
8	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	09/01/16	981.21
8	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	09/01/16	35.43
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	09/01/16	151.27
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	09/01/16	841.66
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	09/01/16	781.20
8	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	09/01/16	660.90
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BERING SEA CRAB CLIENT GROUP LLC	WA	09/01/16	15,900.00
8	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	09/01/16	541.62
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/01/16	4,538.47
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA PUBLIC TELECOMMUNICATIONS	AK	09/01/16	10,893.58
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WILDLIFE CONSERVATION CENTER	AK	09/01/16	36,678.01
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE MUSEUM ASSOCIATION	AK	09/01/16	51,835.52
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANGELUS MEMORIAL PARK CEMETERY	AK	09/01/16	73,124.30
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KAKE	AK	09/01/16	4,995.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	09/01/16	213,966.39
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KODIAK	AK	09/01/16	24,694.05
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NEW STUYAHOK	AK	09/01/16	261,734.18
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF OLD HARBOR	AK	09/01/16	7,307.25
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WRANGELL	AK	09/01/16	160,045.25
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	NEW KOLIGANEK VILLAGE COUNCIL	AK	09/01/16	35,000.00
9	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	COMMUNICATIONS LABORATORIES INC	FL	09/01/16	4,116.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	TOK RV VILLAGE	AK	09/01/16	4,030.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	SNOWSHOE MOTEL & FINE ARTS INC	AK	09/01/16	1,140.00
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	NORTHERN ENERGY CORP	AK	09/01/16	3,794.07

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11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARY MARSHALL	NV	09/01/16	1,995.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CORVUS AIRLINES INC	AK	09/01/16	750.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GENE FAUSER	AK	09/01/16	1,750.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND AVIATION LLC	AK	09/01/16	5,550.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	09/01/16	170.55
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	FLUIDIGM CORPORATION	CA	09/01/16	1,675.00
11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/01/16	603.11
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/01/16	46.07
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/01/16	163.92
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/01/16	184.51
11	Department of Fish and Game	4000	Commodities	4040	Marine	BONANZA FUEL INC	AK	09/01/16	11,539.18
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETER PAN SEAFOODS INC	WA	09/01/16	5,400.00
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	CPD ALASKA LLC	AK	09/01/16	10.62
12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	MODERN SYSTEMS CORPORATION	TX	09/01/16	24,750.00
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIMPLEXGRINNELL LP	IL	09/01/16	1,015.22
12	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	09/01/16	12,726.37
12	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	09/01/16	688.59
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	09/01/16	2,393.59
12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	ISLAND HYDRAULICS INC	AK	09/01/16	24,545.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ERM ALASKA INC	AK	09/01/16	38,758.89
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BARTZ ENGLISHOE	AK	09/01/16	4,377.35
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	09/01/16	403.26
20	Department of Corrections	5000	Capital Outlay	5012	Construction	INDOFF INCORPORATED	MO	09/01/16	12,926.50
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEADHORSE AVIATION CENTER LLC	AK	09/01/16	2,700.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRISTEN SEAN PATTEE	AK	09/01/16	3,630.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/01/16	167.72
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/01/16	29.89
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	AT&T MOBILITY II	IL	09/01/16	520.10
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	09/01/16	117.01
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	09/01/16	26,243.05
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	09/01/16	1,510.77
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GOLDER ASSOCIATES INC	GA	09/01/16	1,670.75
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NATHANIEL CARTER	AK	09/01/16	4,809.68
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	09/01/16	1,021.67
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PORT OF BELLINGHAM	WA	09/01/16	157,038.26
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ELECTRIC POWER SYSTEMS INC	AK	09/01/16	2,615.35
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JOHN GITKOV	AK	09/01/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	09/01/16	22,450.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	09/01/16	22,000.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	HDR ALASKA INCORPORATED	AK	09/01/16	3,547.37
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PORT OF BELLINGHAM	WA	09/01/16	30,819.06
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CAPE DECISION INTERNATIONAL SVCS INC	AK	09/01/16	20,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	09/01/16	345.83
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/01/16	973.15
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	09/01/16	324.55
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	09/01/16	273.70
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	09/01/16	8.36
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	09/01/16	1,480.86
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	09/01/16	183,855.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	09/01/16	26,977.23
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ARCTIC ENERGY INC	AK	09/01/16	5,025.00
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	ACUITY SPECIALTY PRODUCTS INC	CA	09/01/16	3,799.43
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	09/01/16	424.07
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENUINE PARTS CO	CA	09/01/16	225.00
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	09/01/16	782.78
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	09/01/16	853.81
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA ROTEQ CORPORATION	AK	09/01/16	5,343.28
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/01/16	132.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	09/01/16	1,678.16
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	09/01/16	1,035.65
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	09/01/16	790.48
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	09/01/16	669.90
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	09/01/16	427.16
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09/01/16	574.63
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	NORTHERN ENERGY CORP	AK	09/01/16	819.28

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	09/01/16	7,150.36
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	09/01/16	8,876.85
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	09/01/16	15,525.67
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	09/01/16	3,601.36
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	09/01/16	2,087.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	09/01/16	1,945.29
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	09/01/16	1,917,925.58
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	09/01/16	55,828.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	09/01/16	677,533.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	09/01/16	921,758.86
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	09/01/16	1,681,439.00
30	Legislature	2000	Travel	2005	In-State Non-Employee Airfare	H CONNER THOMAS	AK	09/01/16	602.20
30	Legislature	2000	Travel	2006	In-State Non-Employee Surface Transportation	H CONNER THOMAS	AK	09/01/16	407.05
30	Legislature	2000	Travel	2007	In-State Non-Employee Lodging	H CONNER THOMAS	AK	09/01/16	423.36
30	Legislature	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	H CONNER THOMAS	AK	09/01/16	228.00
30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	DAVID TEAL	AK	09/01/16	81.70
30	Legislature	2000	Travel	2014	Out-State Employee Lodging	DAVID TEAL	AK	09/01/16	919.15
30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID TEAL	AK	09/01/16	354.00
30	Legislature	3000	Services	3030	Information Technology Consulting	INTERNATIONAL DATA SYSTEMS INC	AK	09/01/16	1,476.00
41	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	09/01/16	9,288.80
41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	09/01/16	355.00
41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	BANK OF AMERICA	DE	09/01/16	641.00
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	BANK OF AMERICA	DE	09/01/16	584.50
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	GREGORY L HEATH	AK	09/01/16	634.50
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	GWENDOLYN LYFORD	AK	09/01/16	598.50
41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	CRAIG STOWERS	AK	09/01/16	693.18
41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	GREGORY L HEATH	AK	09/01/16	102.40
41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	GWENDOLYN LYFORD	AK	09/01/16	26.00
41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	GWENDOLYN LYFORD	AK	09/01/16	214.98
41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	CRAIG STOWERS	AK	09/01/16	653.00
41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	GREGORY L HEATH	AK	09/01/16	288.00
41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	GWENDOLYN LYFORD	AK	09/01/16	224.00
41	Judiciary	3000	Services	3004	Accounting/Auditing	WELLS FARGO MERCHANT SERVICES	CO	09/01/16	8,333.62
41	Judiciary	3000	Services	3022	Attorney	Thomas Michael Dillon	FL	09/01/16	1,280.00
41	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	09/01/16	1,491.00
41	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	09/01/16	2,755.51
41	Judiciary	3000	Services	3035	Long Distance	CRAIG STOWERS	AK	09/01/16	(45.75)
41	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	09/01/16	1,892.15
41	Judiciary	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	09/01/16	250.71
41	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	09/01/16	1,167.27
41	Judiciary	3000	Services	3048	Electricity	CITY OF BETHEL UTILITIES	AK	09/01/16	4,128.75
41	Judiciary	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	09/01/16	3,164.41
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	STEVE L BOOTH	AK	09/01/16	1,475.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	09/01/16	499.63
41	Judiciary	3000	Services	3064	Interpreter	ALASKA INSTITUTE FOR JUSTICE	AK	09/01/16	2,550.00
41	Judiciary	4000	Commodities	4000	Books and Educational Supplies	CORRECTIONAL COUNSELING INC	TN	09/01/16	1,753.43
41	Judiciary	4000	Commodities	4002	Business Supplies	DELUXE BUSINESS CHECKS AND SOLUTION	OH	09/01/16	2,994.88
41	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	09/01/16	1,779.40
41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	09/01/16	2,092.43
1	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	GERAD GODFREY	AK	08/31/16	1,022.50
2	Department of Administration	5000	Capital Outlay	5025	Information Technology	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/31/16	219,520.69
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/31/16	1,857,200.51
3	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	USIBELLI INVESTMENTS LLC	AK	08/31/16	1,730.00
4	Department of Revenue	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08/31/16	1,872.50
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INDEPENDENT LIVING CENTER - HOMER	AK	08/31/16	75,000.00
5	Department of Education and Early Development	3000	Services	3050	Disposal	REACH INC	AK	08/31/16	1,086.72
5	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	08/31/16	4,975.00
5	Department of Education and Early Development	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	08/31/16	7,560.00
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	Elavon	MN	08/31/16	3,426.00
5	Department of Education and Early Development	4000	Commodities	4024	Building Materials	TYLER RENTAL INC	AK	08/31/16	69.95
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	08/31/16	9,235.08
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	08/31/16	10,574.49
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA PHOTOGRAPHIC CENTER	AK	08/31/16	1,035.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Anchorage Fine Arts Society	AK	08/31/16	4,850.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE OPERA	AK	08/31/16	9,251.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	08/31/16	1,451,598.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BEST BEGINNINGS	AK	08/31/16	256,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BUNNELL STREET ARTS CENTER	AK	08/31/16	9,025.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PORT LIONS	AK	08/31/16	10,680.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER COUNCIL ON THE ARTS	AK	08/31/16	11,050.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Keys to Life	AK	08/31/16	6,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	08/31/16	126,386.99
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	08/31/16	35,298.03
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MINCHUMINA HOMEOWNERS ASSOCIATION INC	AK	08/31/16	2,447.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA HISTORICAL SOCIETY	AK	08/31/16	1,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	08/31/16	11,885.95
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	08/31/16	71,499.37
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	08/31/16	2,491.20
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTHTECH SOLUTIONS LLC	KY	08/31/16	15,833.33
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	XEROX CORPORATION	TX	08/31/16	44,182.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/31/16	13.81
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/31/16	1,755.85
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	HEATHER RUSSELL	AK	08/31/16	2,655.00
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	RACHAD RAYESS	AK	08/31/16	5,625.00
6	Department of Health and Social Services	3000	Services	3041	Medical	LESLIE BRYANT MD APC	AK	08/31/16	7,980.00
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	BEZEK DURST SEISER INC	AK	08/31/16	2,100.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	08/31/16	1,045.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA EXECUTIVE SEARCH INC	AK	08/31/16	1,012.50
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALERE WELLBEING	WA	08/31/16	27,983.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	BARBARA LEE SIMONSEN	MT	08/31/16	1,473.75
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	08/31/16	1,843.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	XEROX CORPORATION	CA	08/31/16	15,568.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/31/16	251.64
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/31/16	998.20
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/31/16	46,411.63
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	YUKON FIRE PROTECTION SERVICES INC	AK	08/31/16	2,964.00
6	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	HARMONY INFORMATION SYSTEMS INC	KS	08/31/16	188,870.18
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ADULT LEARNING PROGRAMS	AK	08/31/16	75,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OLDER PERSONS ACTION GROUP INC	AK	08/31/16	31,047.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08/31/16	3,654.15
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	08/31/16	1,550.11
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	ALLEN BLAIR	AK	08/31/16	1,400.00
6	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	ALLEN BLAIR	AK	08/31/16	1,400.00
6	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	MICHAEL C ROSE PHD	AK	08/31/16	8,850.00
7	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/31/16	11,138.96
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/31/16	3,671.26
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/31/16	110.86
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/31/16	18.98
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/31/16	6,070.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NORTHERN INDUSTRIAL TRAINING	AK	08/31/16	2,500.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	NMTC INC	OH	08/31/16	1,651.28
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7231	Miscellaneous Training Benefits (Taxable)	REGIONAL ALCOHOL AND DRUG ABUSE	AK	08/31/16	1,137.00
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	HDR ALASKA INCORPORATED	AK	08/31/16	52,696.80
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/31/16	96.84
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	08/31/16	10,012.42
8	Department of Commerce, Community and Economic Development	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	08/31/16	4,295.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/31/16	7,772.51
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/31/16	137,055.88
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/31/16	5,391.45
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/31/16	4,005.38
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/31/16	32,678.63
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	08/31/16	2,430.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/31/16	29.77
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/31/16	800.59
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/31/16	833.13
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	08/31/16	5,978.66
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Native Village of Goodnews Bay	AK	08/31/16	3,845.10
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	GREG ARKLE	AK	08/31/16	226.80
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	JACQUELYN OVERBECK	AK	08/31/16	379.58
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	GREG ARKLE	AK	08/31/16	1,097.00

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10	Department of Natural Resources	2000	Travel	2029	Move Travel/Lodging	JACQUELYN OVERBECK	AK	08/31/16	3,359.71
10	Department of Natural Resources	2000	Travel	2030	Move Meals	JACQUELYN OVERBECK	AK	08/31/16	600.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONAIR GROUP INC	BC	08/31/16	412,228.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WRIGHT AIR SERVICE INC	AK	08/31/16	10,874.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/31/16	27.35
11	Department of Fish and Game	3000	Services	3014	Interest Expense	SAFEWAY INC	CA	08/31/16	-
11	Department of Fish and Game	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/31/16	5,192.48
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	08/31/16	1,584.60
11	Department of Fish and Game	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/31/16	4,264.00
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/31/16	779.30
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/31/16	1,054.85
11	Department of Fish and Game	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/31/16	276.61
11	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/31/16	1,075.20
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/31/16	340.81
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/31/16	1,541.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FRANK RAMSEY	AK	08/31/16	5,760.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EMERSON BOAT WORKS INC	AK	08/31/16	795.00
11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	CRAIG GARDNER	NH	08/31/16	4,246.36
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	SUPER SOFTWARE INC	AK	08/31/16	4,830.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	BUSH WINGS AIR SERVICE INC	AK	08/31/16	1,200.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HANS MUNICH	AK	08/31/16	4,030.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HIGH ADVENTURE AIR CHARTER	AK	08/31/16	1,890.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	PATRICK VALKENBURG	AK	08/31/16	1,561.80
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	08/31/16	1,462.50
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	08/31/16	2,371.82
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRUCKWELL OF ALASKA	AK	08/31/16	4,716.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/31/16	101.69
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/31/16	1,123.18
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	SAFEWAY INC	CA	08/31/16	1,205.08
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	08/31/16	3.19
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	SIERRA GROUP LLC	ID	08/31/16	32,000.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	EMERSON BOAT WORKS INC	AK	08/31/16	571.90
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/31/16	37.97
11	Department of Fish and Game	5000	Capital Outlay	5026	Medical and Scientific	ALS GROUP USA CORP	TX	08/31/16	2,860.00
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	ACE DELIVERY & MOVING INC	AK	08/31/16	10,825.68
12	Department of Public Safety	3000	Services	3041	Medical	FAIRBANKS MEMORIAL HOSPITAL	AK	08/31/16	17,690.37
12	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/31/16	119.47
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	08/31/16	2,041.50
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EASTSIDE CARPET COMPANY LLC	AK	08/31/16	11,777.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	08/31/16	1,128.89
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/31/16	2,126.27
12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	BAY WELDING SERVICES INC	AK	08/31/16	16,864.00
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WINDSOR SOLUTIONS INC	OR	08/31/16	16,238.00
18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/31/16	55.76
18	Department of Environmental Conservation	3000	Services	3055	Inspections/Testing	SGS NORTH AMERICA INC	IL	08/31/16	4,425.00
18	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	08/31/16	0.82
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	08/31/16	7,678.65
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	CROWLEY MARINE SERVICES INC	FL	08/31/16	163,186.00
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	GEONORTH LLC	AK	08/31/16	1,800.00
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	08/31/16	12,535.58
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	TETRA TECH INC	CO	08/31/16	24,970.73
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/31/16	1,823.85
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	08/31/16	2,800.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOONAH	AK	08/31/16	32,177.14
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/31/16	9,050.36
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	08/31/16	2,376.44
20	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/31/16	406.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/31/16	248.76
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/31/16	482.40
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	08/31/16	4,677.37
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	08/31/16	167.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	CHRISTOPHER YORK	AK	08/31/16	324.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN GOSS	AK	08/31/16	1,404.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHRISTOPHER YORK	AK	08/31/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN GOSS	AK	08/31/16	1,620.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTOPHER YORK	AK	08/31/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	GEORGE M POOR JR	AK	08/31/16	1,000.08
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	GEORGE M POOR JR	AK	08/31/16	6,175.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	GEORGE M POOR JR	AK	08/31/16	3,900.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	UTAH STATE UNIVERSITY	UT	08/31/16	20,359.62
25	Department of Transportation and Public Facilities	3000	Services	3001	Test Monitor/Proctor	MAYES TESTING ENGINEERS INC	WA	08/31/16	2,494.44
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	PANTHER INTERNATIONAL LLC	FL	08/31/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF SELDOVIA	AK	08/31/16	123.00
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/31/16	4,229.00
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	08/31/16	1,516.08
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	08/31/16	2,056.03
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	GILSON COMPANY INC	OH	08/31/16	341.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/31/16	190.80
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	N C MACHINERY CO	WA	08/31/16	264.98
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	GOOD SAM ENTERPRISES LLC	CA	08/31/16	3,163.20
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ADAK PETROLEUM LLC	AK	08/31/16	1,156.76
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/31/16	2,881.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BARROW UTILITIES & ELECTRIC CO-OP	AK	08/31/16	2,534.16
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/31/16	1,920.65
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/31/16	1,164.36
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	08/31/16	1,138.52
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	08/31/16	10,035.45
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TWIN HILLS VILLAGE COUNCIL	AK	08/31/16	1,038.75
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	BARROW UTILITIES & ELECTRIC CO-OP	AK	08/31/16	447.12
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF SELDOVIA	AK	08/31/16	1,000.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	BARROW UTILITIES & ELECTRIC CO-OP	AK	08/31/16	299.60
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF SELDOVIA	AK	08/31/16	775.00
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	BARROW UTILITIES & ELECTRIC CO-OP	AK	08/31/16	640.28
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ADAK PETROLEUM LLC	AK	08/31/16	2,268.03
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	STANTEC CONSULTING SERVICES INC	IL	08/31/16	5,302.54
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF KAKE	AK	08/31/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROUNDHOGS LLC	AK	08/31/16	1,771.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Mappa Inc	AK	08/31/16	4,200.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PILE BAY CONTRACTORS LLC	AK	08/31/16	12,260.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAINCOUNTRY CONTRACTORS LLC	AK	08/31/16	1,955.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF SELDOVIA	AK	08/31/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	FIRE CONTROL SYSTEMS INC	AK	08/31/16	2,850.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MOTION INDUSTRIES INC	IL	08/31/16	585.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	08/31/16	2,641.43
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/31/16	28,967.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	COLASKA INC	AK	08/31/16	44,490.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	08/31/16	40,912.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GLACIER CONSTRUCTION SERVICES INC	WA	08/31/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	08/31/16	2,873.50
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	08/31/16	22,242.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	08/31/16	29,610.38
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	APPLIED MICROSYSTEMS INC	AK	08/31/16	2,356.25
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CDM SMITH INC	CA	08/31/16	1,713.18
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CITY OF SELDOVIA	AK	08/31/16	2,208.00
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	08/31/16	2,227.11
25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	CITY OF SELDOVIA	AK	08/31/16	4,288.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/31/16	7.63
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/31/16	51.59
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	N C MACHINERY CO	WA	08/31/16	1,990.00
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	RWC INTERNATIONAL LTD	AZ	08/31/16	505.00
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	08/31/16	1,563.77
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	ODOM CORPORATION	WA	08/31/16	6,377.86
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/31/16	24,167.15
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/31/16	8,852.78
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	ODOM CORPORATION	WA	08/31/16	2,665.63
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	LANDS END DIRECT MERCHANTS	WI	08/31/16	9,750.00
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	08/31/16	52.20
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/31/16	5,783.57
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	ODOM CORPORATION	WA	08/31/16	2,366.30
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/31/16	136.70

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25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	GILSON COMPANY INC	OH	08/31/16	327.50
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	GENERAL PARTS INC	GA	08/31/16	17.20
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	SID TOOL	NY	08/31/16	125.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/31/16	317.58
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	BHAG LLC	AK	08/31/16	9,673.92
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/31/16	79,359.96
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	ALASKA MARINE EXCAVATION LLC	AK	08/31/16	708,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	COLASKA INC	AK	08/31/16	331,201.20
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	JOHN ROBERTS	AK	08/31/16	1,896.66
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	RAINCOUNTRY CONTRACTORS LLC	AK	08/31/16	945.00
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	ODOM CORPORATION	WA	08/31/16	(29.00)
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	TYLER RENTAL INC	AK	08/31/16	149.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/31/16	1,786.69
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/31/16	3,048.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	08/31/16	1,589.88
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FOREIGN AUTO & TRUCK SUPPLY INC	AK	08/31/16	3,750.54
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	08/31/16	4,283.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	08/31/16	8,523.67
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION INDUSTRIES INC	IL	08/31/16	1,369.34
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/31/16	4,379.46
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	08/31/16	1,455.36
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	08/31/16	983.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	08/31/16	1,243.87
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	08/31/16	1,967.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WESCO DISTRIBUTION INC	CA	08/31/16	1,692.68
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WILLIAM SHATTENBERG	AK	08/31/16	4,850.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/31/16	3,822.73
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/31/16	4,774.38
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	CPD ALASKA LLC	AK	08/31/16	1,009.31
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERVEN INDUSTRIES LLC	CO	08/31/16	75,807.90
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	08/31/16	27,531.24
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	BOBS SERVICES INC	AK	08/31/16	161.60
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GILSON COMPANY INC	OH	08/31/16	762.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	TYLER RENTAL INC	AK	08/31/16	252.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/31/16	33.35
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ADAK PETROLEUM LLC	AK	08/31/16	196.66
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	08/31/16	2,817.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	BERTON A GORE	AK	08/31/16	250,754.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ESTATE OF JIMMIE ALLEN MCNEESE	AK	08/31/16	418,272.82
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	JOHN J STUART	AK	08/31/16	265,416.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MATANUSKA SUSITNA BOROUGH	AK	08/31/16	2,149.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	08/31/16	43,287.51
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	08/31/16	487,513.03
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/31/16	35,582.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	08/31/16	7,782.43
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/31/16	5,748.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	08/31/16	216,315.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/31/16	46,316.45
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/31/16	125,784.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC ARCHITECTURE INC	AK	08/31/16	1,902.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	08/31/16	110,426.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	08/31/16	22,000.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	08/31/16	44,029.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	08/31/16	2,316.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	08/31/16	7,968.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BOARD OF TRADE INC	AK	08/31/16	195,425.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CHATHAM ELECTRIC INC	AK	08/31/16	90,933.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	08/31/16	1,922,756.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	08/31/16	66,575.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	K&H CIVIL CONSTRUCTORS LLC	AK	08/31/16	78,834.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	OSBORNE CONSTRUCTION COMPANY	WA	08/31/16	240,919.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PATRICK MECHANICAL INC	AK	08/31/16	727,795.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PCL CONSTRUCTION SERVICES INC	AK	08/31/16	116,214.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	08/31/16	102,633.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	R&M CONSULTANTS INC	AK	08/31/16	1,151.40

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	BOBS SERVICES INC	AK	08/31/16	47,136.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	M-B COMPANIES INC	WI	08/31/16	389,125.83
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	N C MACHINERY CO	WA	08/31/16	313,487.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	TRUCKWELL OF ALASKA	AK	08/31/16	47,911.58
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	YUKON EQUIPMENT INC	AK	08/31/16	84,584.62
30	Legislature	3000	Services	3063	Program Management/Consulting	PUBLIC WORKS LLC	PA	08/31/16	22,468.05
30	Legislature	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	08/31/16	1,902.74
30	Legislature	4000	Commodities	4003	Information Technology Equipment	JUNEAU ELECTRONICS INC	AK	08/31/16	3,254.00
30	Legislature	4000	Commodities	4005	Subscriptions	NEWSBANK MEDIA SERVICES INC	VT	08/31/16	8,340.00
41	Judiciary	3000	Services	3022	Attorney	Thomas Michael Dillon	FL	08/31/16	1,100.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/31/16	57.44
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HEWLETT PACKARD COMPANY	IL	08/31/16	10,725.37
1	Office of the Governor	3000	Services	3025	Hearing/Mediation	MARY SOUTHARD	AK	08/30/16	6,075.00
1	Office of the Governor	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	08/30/16	4,582.15
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/30/16	748.00
3	Department of Law	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/30/16	36.52
4	Department of Revenue	3000	Services	3005	Management/Consulting	FAST ENTERPRISES LLC	CO	08/30/16	101,250.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	TRUSTWAVE HOLDINGS INC	IL	08/30/16	16,362.51
4	Department of Revenue	3000	Services	3032	Software Licensing	STANDARD & POORS FINANCIAL SERVICES LLC	IL	08/30/16	79,380.00
4	Department of Revenue	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	08/30/16	674.64
4	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/30/16	108.03
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/30/16	45,510.22
5	Department of Education and Early Development	3000	Services	3033	Software Maintenance	TYLER TECHNOLOGIES INC	TX	08/30/16	6,381.21
5	Department of Education and Early Development	3000	Services	3043	Freight	FORMASPACE	TX	08/30/16	1,088.45
5	Department of Education and Early Development	3000	Services	3043	Freight	TEACHSTONE TRAINING LLC	VA	08/30/16	100.00
5	Department of Education and Early Development	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/30/16	1,068.71
5	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/30/16	6,245.51
5	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MALOLOGA SIO	AK	08/30/16	2,250.00
5	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	206.45
5	Department of Education and Early Development	3000	Services	3073	Transport Services	WORLD WIDE MOVERS INC	AK	08/30/16	1,237.50
5	Department of Education and Early Development	3000	Services	3073	Transport Services	WORLD-WIDE MOVERS INC	AK	08/30/16	8,260.00
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	TEACHSTONE TRAINING LLC	VA	08/30/16	8,125.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	FORMASPACE	TX	08/30/16	2,575.75
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/30/16	893.90
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	ANCHORAGE DAILY NEWS	AK	08/30/16	442.00
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	OCLC INC	CA	08/30/16	21,971.16
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	SPRINGSHARE LLC	FL	08/30/16	2,400.00
5	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	HAMES CORPORATION	AK	08/30/16	2,460.52
5	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/30/16	50,868.27
5	Department of Education and Early Development	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	16.88
5	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/30/16	11,408.40
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	08/30/16	17,870.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	08/30/16	48,990.67
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	08/30/16	194,296.21
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	08/30/16	1,312.31
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	08/30/16	15,727.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08/30/16	280,360.62
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	08/30/16	30,233.18
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	08/30/16	105,137.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS ARTS ASSOCIATION	AK	08/30/16	15,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS YOUTH ADVOCATES INC	AK	08/30/16	2,696.20
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	08/30/16	14,678.11
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	08/30/16	6,389.90
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	08/30/16	23,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HILLCREST CHILDRENS CENTER	AK	08/30/16	3,911.86
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	08/30/16	8,878.43
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IONIA INC	AK	08/30/16	4,938.45
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	08/30/16	2,824.31
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	08/30/16	5,119.88
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	08/30/16	6,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	08/30/16	32,992.79
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LITTLE U CHILDCARE CENTER LLC	AK	08/30/16	2,757.89
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	08/30/16	39,592.90
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	08/30/16	177,390.26
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	08/30/16	87,861.52

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5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/30/16	4,577.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	08/30/16	153,903.84
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	08/30/16	36,371.17
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHERN BAPTIST CONVENTION	AK	08/30/16	2,456.73
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TERESA L GLOVER	AK	08/30/16	2,173.69
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/30/16	13,282.67
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	08/30/16	96,870.91
6	Department of Health and Social Services	3000	Services	3000	Training/Conferences	HEALTHCARESOURCE HR INC	PA	08/30/16	5,000.00
6	Department of Health and Social Services	3000	Services	3000	Training/Conferences	R&A TRAVEL INC	AK	08/30/16	16,368.25
6	Department of Health and Social Services	3000	Services	3034	Television	MATANUSKA TELEPHONE ASSOCIATION	AK	08/30/16	38.66
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/30/16	14.76
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/30/16	654.70
6	Department of Health and Social Services	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	08/30/16	300.16
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/30/16	1,284.84
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/30/16	1,146.48
6	Department of Health and Social Services	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	08/30/16	50.00
6	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/30/16	1,600.30
6	Department of Health and Social Services	3000	Services	3045	Postage	PITNEY BOWES	PA	08/30/16	5,045.00
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF PALMER	AK	08/30/16	1,986.64
6	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF PALMER	AK	08/30/16	1,188.00
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/30/16	6,664.63
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN B ROSTAD	AK	08/30/16	1,500.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	QIAGEN INC	IL	08/30/16	2,253.00
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/30/16	156.20
6	Department of Health and Social Services	3000	Services	3065	Safety Services	BI INC	CO	08/30/16	1,675.85
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/30/16	9.12
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/30/16	130.18
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/30/16	87,762.55
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	08/30/16	1,047.50
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	08/30/16	6,021.44
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	08/30/16	4,992.60
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	08/30/16	560.19
6	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/30/16	28.44
6	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	08/30/16	109.20
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/30/16	308.28
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/30/16	100.30
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	08/30/16	70,045.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	08/30/16	3,647.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA CLUB INC	AK	08/30/16	1,931.40
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RISING STAR CHILD CARE & LEARNING	AK	08/30/16	2,880.98
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	08/30/16	22,678.62
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALKAMBA MARENAH ENTERPRISES LLC	AK	08/30/16	4,582.98
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLEDZ LASTIMOSO	AK	08/30/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOMER SENIOR CITIZENS	AK	08/30/16	4,560.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	08/30/16	6,268.91
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TANANA TRIBAL COUNCIL	AK	08/30/16	8,252.51
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TRUE LOVE ALH LLC	AK	08/30/16	1,611.38
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	JEVS HUMAN SERVICES	PA	08/30/16	299.00
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/30/16	77.72
7	Department of Labor and Workforce Development	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	08/30/16	5,500.00
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/30/16	375.00
7	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	CHARLES W JONES	AK	08/30/16	1,180.00
7	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	JEVS HUMAN SERVICES	PA	08/30/16	1,200.00
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/30/16	382.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/30/16	111.28
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/30/16	55.65
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/30/16	1,032.20
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	BRADLEY J LIPSCOMB	AK	08/30/16	1,317.12
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	08/30/16	1,568.64
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	SETTANNI COMPANY INC	MN	08/30/16	1,250.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	08/30/16	722.12
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08/30/16	2,747.79
8	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/30/16	3,558.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHERINE M REUTER	CA	08/30/16	3,750.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	08/30/16	3,829.82

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8	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	TRIDENT SEAFOODS CORPORATION	WA	08/30/16	1,097.33
8	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	TUPPER FOODS INC	WA	08/30/16	1,578.90
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NULATO	AK	08/30/16	68,285.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TELLER	AK	08/30/16	69,036.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	08/30/16	2,320,069.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOTLIK CITY COUNCIL	AK	08/30/16	80,564.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOY SCOUTS OF AMERICA 696 MIDNIGHT SUN	AK	08/30/16	9,278.36
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BETHEL	AK	08/30/16	11,290.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOONAH	AK	08/30/16	1,761.77
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/30/16	6,921.88
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS IN DELTA	AK	08/30/16	92,979.00
9	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	HRA GRAY & PAPE LLC	MT	08/30/16	18,704.81
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	08/30/16	7,458.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	08/30/16	32,224.62
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THE CHARIOT GROUP INC	AK	08/30/16	204,966.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	ERICKSON HELICOPTERS INC	OR	08/30/16	990.00
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	GREGORY M SNODGRASS	VT	08/30/16	49,800.00
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	KRUZER LLC	OR	08/30/16	2,000.00
10	Department of Natural Resources	3000	Services	3032	Software Licensing	KRUZER LLC	OR	08/30/16	14,000.00
10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	ARCTIC OFFICE PRODUCTS INC	AK	08/30/16	552.00
10	Department of Natural Resources	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	08/30/16	473.14
10	Department of Natural Resources	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	08/30/16	3,132.00
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/30/16	12,108.08
10	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/30/16	440.81
10	Department of Natural Resources	3000	Services	3052	Heating Oil	NORTHERN ENERGY CORP	AK	08/30/16	1,805.16
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BAUER CONSTRUCTION INC	AK	08/30/16	3,263.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WOLFE REFRIGERATION INC	AK	08/30/16	1,024.24
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KENAI	AK	08/30/16	3,960.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEVIN DORSEY	AK	08/30/16	7,425.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/30/16	1,950.48
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRYCE C CONRAD	AK	08/30/16	735.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	COPPER VALLEY AIR SERVICE LLC	AK	08/30/16	5,335.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	QUBD INTERNATIONAL INC	AK	08/30/16	2,770.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	08/30/16	102.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERA HELICOPTERS LLC	TX	08/30/16	2,987.60
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	08/30/16	78,896.60
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TEMSCO HELICOPTERS INC	AK	08/30/16	40,603.20
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BURNHAM CONSTRUCTION INC	AK	08/30/16	1,102.50
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	YOUNGS TIMBER INC	AK	08/30/16	4,525.00
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	TIMOTHY W KOEHLER	AK	08/30/16	5,008.32
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	RICOH USA INC	CA	08/30/16	925.58
10	Department of Natural Resources	3000	Services	3068	Laundry	NO SWEAT GEAR	AK	08/30/16	4,572.45
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DELTA WESTERN INC	WA	08/30/16	2,575.92
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	08/30/16	14.23
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/30/16	1,384.27
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/30/16	3,132.86
10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	SUNSHINE CUSTOM PROMOTIONS LLC	AK	08/30/16	1,044.45
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	08/30/16	37.26
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	39.48
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/30/16	1,097.04
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/30/16	58.12
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	75.00
10	Department of Natural Resources	4000	Commodities	4030	Electrical	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/30/16	389.37
10	Department of Natural Resources	4000	Commodities	4030	Electrical	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/30/16	89.56
10	Department of Natural Resources	4000	Commodities	4030	Electrical	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	19.36
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/30/16	453.89
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	BRYCE C CONRAD	AK	08/30/16	331.00
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	26.99
10	Department of Natural Resources	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	08/30/16	3,616.22
10	Department of Natural Resources	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	08/30/16	14,611.80
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	NORTHERN ENERGY CORP	AK	08/30/16	619.25
10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	08/30/16	124.54
11	Department of Fish and Game	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/30/16	4,985.00
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	KISTERS NORTH AMERICA INC	CA	08/30/16	1,943.00
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	NUSHAGAK ELECTRIC & TELEPHONE	AK	08/30/16	1,026.99

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11	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/30/16	1,075.78
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	08/30/16	1,040.24
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/30/16	458.18
11	Department of Fish and Game	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/30/16	125.34
11	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/30/16	7,515.48
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JASON JOHNSON	AK	08/30/16	4,225.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN W GRAY	AK	08/30/16	1,265.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	KYLE SHANEY	TX	08/30/16	2,375.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	LARRY D NICHOLSON	AK	08/30/16	8,487.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	MARK MILLER	AK	08/30/16	5,830.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	PATRICK VALKENBURG	AK	08/30/16	12,140.16
11	Department of Fish and Game	3000	Services	3073	Transport Services	REDEMPTION INC	AK	08/30/16	1,200.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	08/30/16	1,940.40
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/30/16	8,970.74
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	OLERUDS INC	AK	08/30/16	6.97
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/30/16	19.78
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/30/16	70.09
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/30/16	2,754.22
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	HAMES CORPORATION	AK	08/30/16	211.80
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	NICHOLS BACKDOOR COMPANY	AK	08/30/16	1,115.52
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	OLERUDS INC	AK	08/30/16	1,707.92
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	OLERUDS INC	AK	08/30/16	196.97
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/30/16	8.97
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	OLERUDS INC	AK	08/30/16	226.43
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	63.97
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	OLERUDS INC	AK	08/30/16	181.31
11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	OLERUDS INC	AK	08/30/16	44.01
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	OLERUDS INC	AK	08/30/16	39.98
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PISTON & RUDDER SERVICE INC	AK	08/30/16	1,243.35
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	AARON PLUMBING & HEATING CO	AK	08/30/16	79,515.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	08/30/16	815.00
12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	SUSAN STARK CHRISTIANSON	AK	08/30/16	2,500.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	KENAI PENINSULA SCHOOL DISTRICT	AK	08/30/16	52.43
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AIRBUS HELICOPTERS INC	TX	08/30/16	1,286.83
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	08/30/16	599.50
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	08/30/16	4,456.34
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/30/16	359.06
12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	BOAT SHOP INC	AK	08/30/16	28,495.00
18	Department of Environmental Conservation	3000	Services	3002	Memberships	ASSOCIATION OF STATE AND TERRITORIAL	DC	08/30/16	3,000.00
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WINDSOR SOLUTIONS INC	OR	08/30/16	13,514.00
18	Department of Environmental Conservation	3000	Services	3043	Freight	3M COMPANY	TX	08/30/16	106.08
18	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/30/16	597.58
18	Department of Environmental Conservation	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/30/16	10,495.47
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	08/30/16	8,492.01
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/30/16	1,033.56
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	3M COMPANY	TX	08/30/16	2,046.92
20	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	08/30/16	658.00
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/30/16	22,546.67
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/30/16	1,346.80
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	08/30/16	9,238.09
25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA MEDICAL AND BENEFITS PLAN	MD	08/30/16	7,654.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NORTHERN AIR TRANSPORT SERVICE INC	AK	08/30/16	2,400.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	BRANDON R GARNER	AK	08/30/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	TROY J SHERRILL	AK	08/30/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	BRANDON R GARNER	AK	08/30/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	TROY J SHERRILL	AK	08/30/16	518.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	08/30/16	1,125.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	MM&P HEALTH & BENEFIT FUND	MD	08/30/16	10,915.65
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	REPUBLIC PARKING SYSTEM INC	TN	08/30/16	167,454.59
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/30/16	33.00
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	AMOS USA INC	FL	08/30/16	6,677.28
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/30/16	4,262.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	FUTARIS INC	AK	08/30/16	3,015.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	SHI INTERNATIONAL CORP	NJ	08/30/16	1,078.02
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/30/16	529.33

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25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	08/30/16	355.00
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ALASKA AIRMENS ASSOCIATION INC	AK	08/30/16	1,000.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/30/16	2,769.30
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BARROW UTILITIES & ELECTRIC CO-OP	AK	08/30/16	3,085.75
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/30/16	808.22
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY AND BOROUGH OF YAKUTAT	AK	08/30/16	1,715.52
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	BARROW UTILITIES & ELECTRIC CO-OP	AK	08/30/16	559.04
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	BARROW UTILITIES & ELECTRIC CO-OP	AK	08/30/16	3.28
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	BARROW UTILITIES & ELECTRIC CO-OP	AK	08/30/16	740.53
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	INNOVATION TECHNOLOGY PARTNERS INC	CA	08/30/16	2,117.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/30/16	1,800.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDREW N MAKAILY JR	AK	08/30/16	2,158.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANTHONY SHEPPARD	AK	08/30/16	4,550.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	08/30/16	57,237.44
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KNIK CONSTRUCTION CO INC	WA	08/30/16	678,259.42
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	08/30/16	7,119.77
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOBS SERVICES INC	AK	08/30/16	2,978.80
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	08/30/16	2,508.99
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTHERN BUSINESS SYSTEMS LLC	AK	08/30/16	1,137.37
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	08/30/16	80,976.37
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	08/30/16	10,189.06
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	Tractel Inc	CA	08/30/16	10,510.12
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	08/30/16	4,160.80
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CFT Solutions LLC	AK	08/30/16	9,900.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	REPUBLIC PARKING SYSTEM INC	TN	08/30/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF KODIAK	AK	08/30/16	850.00
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	08/30/16	12,540.50
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	08/30/16	5,455.71
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	18.69
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/30/16	137.97
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKAN AUTO INC	AK	08/30/16	35.97
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	1,010.69
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/30/16	182.91
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	70.65
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/30/16	46,799.55
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	HARRIS SAND & GRAVEL INC	AK	08/30/16	4,886.70
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	08/30/16	695.07
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	ALASKAN AUTO INC	AK	08/30/16	83.24
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/30/16	590.66
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	TYLER RENTAL INC	AK	08/30/16	18.11
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/30/16	357.72
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	08/30/16	1,454.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/30/16	1,167.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	08/30/16	3,658.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/30/16	1,308.18
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAL WORTHINGTON FORD	AK	08/30/16	1,046.48
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	08/30/16	920.23
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	08/30/16	1,980.55
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FORCE AMERICA DISTRIBUTING	MN	08/30/16	3,228.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION AND FLOW CONTROL PRODUCTS INC	IL	08/30/16	5,400.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/30/16	2,417.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	08/30/16	7,008.79
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/30/16	481.68
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	08/30/16	312.42
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	UNITECH OF ALASKA INC	AK	08/30/16	1,619.82
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/30/16	199.13
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/30/16	19,684.99
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	08/30/16	443.37
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	N C MACHINERY CO	WA	08/30/16	2,683.35
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SID TOOL	NY	08/30/16	624.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Gregory Austin	AK	08/30/16	1,600.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Thomas F. Barrett, III	AK	08/30/16	1,850.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	08/30/16	13,241.07
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/30/16	4,423.55
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	08/30/16	6,260.46

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/30/16	1,031,094.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	08/30/16	2,050,194.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DOKOOZIAN CONSTRUCTION LLC	AK	08/30/16	275,773.94
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	08/30/16	1,049,365.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	08/30/16	89,802.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	K&H CIVIL CONSTRUCTORS LLC	AK	08/30/16	304,380.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	08/30/16	813,776.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	OSBORNE CONSTRUCTION COMPANY	WA	08/30/16	1,487,175.22
30	Legislature	2000	Travel	2000	In-State Employee Airfare	WESLEY C KELLER	AK	08/30/16	472.20
30	Legislature	2000	Travel	2002	In-State Employee Lodging	WESLEY C KELLER	AK	08/30/16	141.56
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	WESLEY C KELLER	AK	08/30/16	28.00
30	Legislature	2000	Travel	2023	Legislator Transportation	JONATHAN KREISS-TOMKINS	AK	08/30/16	638.70
30	Legislature	2000	Travel	2023	Legislator Transportation	WESLEY C KELLER	AK	08/30/16	370.80
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	JONATHAN KREISS-TOMKINS	AK	08/30/16	404.56
30	Legislature	3000	Services	3000	Training/Conferences	WESLEY C KELLER	AK	08/30/16	70.00
30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	08/30/16	4,328.54
30	Legislature	4000	Commodities	4000	Books and Educational Supplies	WESLEY C KELLER	AK	08/30/16	22.14
30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRAVE INC	AK	08/30/16	2,596.00
2	Department of Administration	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE CHIEF	KY	08/29/16	3,000.00
2	Department of Administration	3000	Services	3005	Management/Consulting	THE SEGAL COMPANY INC	CA	08/29/16	31,750.40
2	Department of Administration	3000	Services	3010	Insurance/Bonds	ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	08/29/16	92,200.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/29/16	20.81
2	Department of Administration	3000	Services	3032	Software Licensing	SAS INSTITUTE INC	GA	08/29/16	37,380.00
2	Department of Administration	3000	Services	3033	Software Maintenance	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	08/29/16	984,953.54
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/29/16	295.44
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	08/29/16	1,560.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FRCH RENTALS	AK	08/29/16	4,500.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JCM RENTALS INC	AK	08/29/16	1,930.50
2	Department of Administration	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC BROADCASTING INC	AK	08/29/16	28,036.21
2	Department of Administration	3000	Services	3063	Program Management/Consulting	CHCS SERVICES INC	FL	08/29/16	38,393.10
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	CHARLES W JONES	AK	08/29/16	6,318.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/29/16	72.42
2	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	08/29/16	75.21
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/29/16	210.63
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/29/16	826,725.02
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	08/29/16	705,239.96
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	08/29/16	43,612.05
4	Department of Revenue	3000	Services	3002	Memberships	THE COUNCIL OF STATE GOVERNMENTS	KY	08/29/16	7,750.00
4	Department of Revenue	3000	Services	3032	Software Licensing	S&P DOW JONES INDICES LLC	IL	08/29/16	3,250.00
5	Department of Education and Early Development	3000	Services	3002	Memberships	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	08/29/16	5,060.00
5	Department of Education and Early Development	3000	Services	3002	Memberships	LRP PUBLICATIONS INC	FL	08/29/16	13,860.00
5	Department of Education and Early Development	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE DIRECTORS	VA	08/29/16	8,291.00
5	Department of Education and Early Development	3000	Services	3002	Memberships	UTAH STATE UNIVERSITY	UT	08/29/16	10,000.00
5	Department of Education and Early Development	3000	Services	3033	Software Maintenance	FRONTLINE TECHNOLOGIES INC	PA	08/29/16	1,201.60
5	Department of Education and Early Development	3000	Services	3037	Data/Network	MANAGEMENT SERVICES FOR EDUCATION DATA	AR	08/29/16	81,446.00
5	Department of Education and Early Development	3000	Services	3043	Freight	VARSITY BRANDS HOLDING CO INC	TX	08/29/16	49.11
5	Department of Education and Early Development	3000	Services	3046	Advertising	COMMERCIAL BUYERS GUIDE USA INC	AK	08/29/16	1,179.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DAVID J THOMAS	MT	08/29/16	3,986.47
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/29/16	94.28
5	Department of Education and Early Development	4000	Commodities	4010	Clothing & Uniforms	VARSITY BRANDS HOLDING CO INC	TX	08/29/16	2,126.80
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	08/29/16	3,472,238.42
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	08/29/16	10,337.52
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	08/29/16	3,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	08/29/16	7,704.02
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08/29/16	2,160,308.78
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	08/29/16	135,182.78
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	08/29/16	2,011.30
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	08/29/16	1,115,460.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS KUPBOARD	AK	08/29/16	22,265.07
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	08/29/16	203,116.48
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	08/29/16	2,440.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	08/29/16	351,994.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	08/29/16	232,959.13
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NLPS INC	AK	08/29/16	18,689.22
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	08/29/16	336,057.25

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5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER MUSEUM OF HISTORY AND ART	AK	08/29/16	3,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/29/16	41,734.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TERMINAL RADIO INC	AK	08/29/16	1,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/29/16	185,281.10
6	Department of Health and Social Services	3000	Services	3026	Transcription/Record	Diskriter Inc	PA	08/29/16	3,002.16
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	ORION BEHAVIORAL HEALTH NETWORK LLC	AK	08/29/16	3,778.55
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/29/16	1,056.14
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	08/29/16	1,044.74
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/29/16	3,194.76
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/29/16	3,795.49
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON HEALTH SCIENCES UNIVERSITY	OR	08/29/16	33,003.75
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/29/16	34.99
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/29/16	1,709.70
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/29/16	38.82
6	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	MULTI-HEALTH SYSTEMS INC	NY	08/29/16	1,380.80
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/29/16	70,268.23
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/29/16	652.69
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	MERCK SHARP & DOHME CORPORATION	IL	08/29/16	69,388.60
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	08/29/16	1,461.40
6	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	08/29/16	383.86
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/29/16	66.04
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	08/29/16	10,241.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	08/29/16	17,329.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/29/16	18,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	08/29/16	81,900.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COMMUNITY HOSPITAL	AK	08/29/16	15,414.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/29/16	819,575.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	08/29/16	38,291.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	COPPER RIVER NATIVE ASSOCIATION	AK	08/29/16	34,375.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	COUNCIL OF ATHABASCAN TRIBAL	AK	08/29/16	36,333.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	EASTERN ALEUTIAN TRIBES INC	AK	08/29/16	14,715.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FAIRBANKS COUNSELING & ADOPTION	AK	08/29/16	3,900.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/29/16	1,470.30
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	08/29/16	576.73
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	HDR ALASKA INCORPORATED	AK	08/29/16	105,195.50
8	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	08/29/16	2,969.26
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA BRAIN INJURY NETWORK INC	AK	08/29/16	5,468.76
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALLAKAKET VILLAGE COUNCIL	AK	08/29/16	320,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08/29/16	5,225.59
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WASILLA	AK	08/29/16	100,328.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	08/29/16	555,277.51
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MOOSE PASS SPORTSMANS CLUB	AK	08/29/16	27,079.02
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/29/16	370,705.42
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RUBY TRIBAL COUNCIL	AK	08/29/16	27,442.90
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUKON KOYUKUK SCHOOL DISTRICT	AK	08/29/16	29,120.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08/29/16	3,625.00
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	08/29/16	37.37
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/29/16	1,386.33
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/29/16	165.93
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/29/16	3,936.96
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	08/29/16	831.97
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/29/16	68.94
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	08/29/16	2,480.80
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/29/16	1,960.58
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	08/29/16	1,062.04
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/29/16	1,211.40
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/29/16	187.33
9	Department of Military and Veterans' Affairs	3000	Services	3054	Surveys/Appraisals	QUANTUM SPATIAL INC	IL	08/29/16	16,783.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	08/29/16	7,274.00
9	Department of Military and Veterans' Affairs	3000	Services	3061	Conservation/Environmental	ENVIRONMENTAL DATA RESOURCES INC	CT	08/29/16	1,395.00
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/29/16	2,574.56
10	Department of Natural Resources	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	08/29/16	150.00
10	Department of Natural Resources	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/29/16	1,181.59
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/29/16	1,663.75
10	Department of Natural Resources	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	08/29/16	9,065.82

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10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	DOWL ALASKA LLC	AK	08/29/16	11,578.26
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AFOGNAK NATIVE CORPORATION	AK	08/29/16	2,250.00
10	Department of Natural Resources	3000	Services	3062	Economic/Development	ALASKA SEA KAYAKING SYMPOSIUM	AK	08/29/16	1,000.00
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	MYRIAD LITIGATION SOLUTIONS	CA	08/29/16	5,082.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	08/29/16	1,075.02
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/29/16	1,150.00
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	COSTCO WHOLESALE CORPORATION	AK	08/29/16	10,697.54
10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	08/29/16	1,992.00
10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	BRISTOL ALLIANCE FUELS LLC	AK	08/29/16	4,000.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	MERKES BUILDERS LLC	AK	08/29/16	162,615.90
10	Department of Natural Resources	5000	Capital Outlay	5030	Other Equipment	FRONTIER PRECISION INC	ND	08/29/16	16,840.50
11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	WARD AIR INC	AK	08/29/16	1,860.00
11	Department of Fish and Game	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	08/29/16	10,000.00
11	Department of Fish and Game	3000	Services	3014	Interest Expense	SAFEWAY INC	CA	08/29/16	-
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/29/16	56.30
11	Department of Fish and Game	3000	Services	3045	Postage	AT PUBLISHING INC	AK	08/29/16	1,814.81
11	Department of Fish and Game	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	IL	08/29/16	1,000.00
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	PETRO 49 INC	AK	08/29/16	2.96
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HATTON MARINE AND INDUSTRIAL REPAIR INC	WA	08/29/16	2,977.94
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRESCENT KEY INC	WA	08/29/16	1,877.40
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KENAI PENINSULA BOROUGH	AK	08/29/16	9,328.19
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA CORPORATION	AK	08/29/16	2,491.02
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	A&S ENTERPRISES INC	AK	08/29/16	568.00
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GARY KLUSHKAN	AK	08/29/16	1,650.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	LAURI J ADAMS	AK	08/29/16	9,987.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	ANDREW AIRWAYS INC	AK	08/29/16	2,319.10
11	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	08/29/16	13,545.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HANS MUNICH	AK	08/29/16	3,240.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	LARRY LARRIVEE	AK	08/29/16	1,072.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	08/29/16	6,014.00
11	Department of Fish and Game	4000	Commodities	4000	Books and Educational Supplies	WESTERN REGIONAL ENVIRONMENTAL EDUCATION	TX	08/29/16	1,740.48
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	A&S ENTERPRISES INC	AK	08/29/16	71.23
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	JUNEAU ELECTRONICS INC	AK	08/29/16	32.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	SAFEWAY INC	CA	08/29/16	11.98
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/29/16	873.73
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	A&S ENTERPRISES INC	AK	08/29/16	611.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	JUNEAU ELECTRONICS INC	AK	08/29/16	2,531.00
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	HAMES CORPORATION	AK	08/29/16	1,331.96
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	HAMMER & WIKAN INC	AK	08/29/16	4,588.01
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	SAFEWAY INC	CA	08/29/16	1,357.85
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	THE TRADING UNION INC	AK	08/29/16	1,192.65
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	A&S ENTERPRISES INC	AK	08/29/16	70.00
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	HAMMER & WIKAN INC	AK	08/29/16	174.45
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	REBECCA BREWER	AK	08/29/16	2,300.00
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	08/29/16	16.48
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	THE TRADING UNION INC	AK	08/29/16	260.21
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	TRAVE INC	AK	08/29/16	132.45
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	08/29/16	56.66
11	Department of Fish and Game	4000	Commodities	4039	Aviation	TEMSCO HELICOPTERS INC	AK	08/29/16	219.60
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/29/16	6,631.79
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	08/29/16	764.90
12	Department of Public Safety	3000	Services	3000	Training/Conferences	PROJECT LIFESAVER INC	VA	08/29/16	1,050.00
12	Department of Public Safety	3000	Services	3033	Software Maintenance	CI TECHNOLOGIES INC	FL	08/29/16	4,488.00
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/29/16	111.04
12	Department of Public Safety	3000	Services	3041	Medical	NORTON SOUND HEALTH CORPORATION	AK	08/29/16	2,064.00
12	Department of Public Safety	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	08/29/16	48.00
12	Department of Public Safety	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA SOUTHEAST	AK	08/29/16	10,104.12
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	PROJECT LIFESAVER INC	VA	08/29/16	4,890.83
12	Department of Public Safety	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	08/29/16	8,593.30
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/29/16	196.62
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	08/29/16	11,971.15
18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/29/16	6,232.00
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	BARGREEN ELLINGSON	WA	08/29/16	5,238.00
20	Department of Corrections	2000	Travel	2028	Move Household Goods	MICHELLE L LAGONEGRO	AK	08/29/16	8.75
20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	MICHELLE L LAGONEGRO	AK	08/29/16	4,921.08

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20	Department of Corrections	2000	Travel	2030	Move Meals	MICHELLE L LAGONEGRO	AK	08/29/16	810.00
20	Department of Corrections	2000	Travel	2031	Premove Travel	MICHELLE L LAGONEGRO	AK	08/29/16	3,819.21
20	Department of Corrections	2000	Travel	2033	Moving - Temporary Quarters Lodging	MICHELLE L LAGONEGRO	AK	08/29/16	170.96
20	Department of Corrections	2000	Travel	2034	Moving - Temporary Quarters Meals	MICHELLE L LAGONEGRO	AK	08/29/16	270.00
20	Department of Corrections	3000	Services	3002	Memberships	SWANK MOTION PICTURES INC	IL	08/29/16	16,021.75
20	Department of Corrections	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	08/29/16	6,295.68
20	Department of Corrections	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/29/16	718.93
20	Department of Corrections	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/29/16	1,390.29
20	Department of Corrections	3000	Services	3055	Inspections/Testing	ALASKA FUEL SYSTEMS INC	AK	08/29/16	2,700.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/29/16	362.31
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/29/16	2,130.15
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/29/16	1,549.01
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/29/16	744.74
20	Department of Corrections	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	08/29/16	63.20
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/29/16	45.32
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/29/16	5,783.82
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	BOB BARKER COMPANY INC	NC	08/29/16	2,356.00
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	08/29/16	1,896.69
20	Department of Corrections	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	08/29/16	61.28
20	Department of Corrections	4000	Commodities	4011	Cleaning	KUSKOKWIM COMMERCIAL SUPPLY	AK	08/29/16	5,594.00
20	Department of Corrections	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	08/29/16	32.90
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	08/29/16	3,343.95
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	08/29/16	2,058.68
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	KUSKOKWIM COMMERCIAL SUPPLY	AK	08/29/16	22,548.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/29/16	143.84
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STRAUDA A MILLER	WA	08/29/16	6,000.50
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/29/16	5,931.93
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	08/29/16	1,316.24
20	Department of Corrections	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/29/16	97.06
20	Department of Corrections	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	08/29/16	1,957.25
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	08/29/16	611.40
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/29/16	52.32
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	PROFORCE MARKETING INC	AZ	08/29/16	4,282.07
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	W W GRAINGER INC	MO	08/29/16	167.52
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/29/16	241.11
20	Department of Corrections	4000	Commodities	4031	Plumbing	DXP ENTERPRISES INC	TX	08/29/16	470.00
20	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/29/16	28.02
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	DXP ENTERPRISES INC	TX	08/29/16	2,793.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/29/16	517.46
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/29/16	71.98
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/29/16	330.69
20	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/29/16	332.36
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	CHRISTOPHER YORK	AK	08/29/16	216.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P ALMOND	AK	08/29/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHRISTOPHER YORK	AK	08/29/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN TOUSIGNANT	AK	08/29/16	702.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P ALMOND	AK	08/29/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTOPHER YORK	AK	08/29/16	360.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN TOUSIGNANT	AK	08/29/16	840.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/29/16	146.44
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/29/16	27.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/29/16	53.49
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	08/29/16	80.75
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	RADIO HOLLAND USA INC	TX	08/29/16	60,300.18
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/29/16	60.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/29/16	694.43
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ALASKA INDUSTRIAL HARDWARE INC	AK	08/29/16	289.05
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/29/16	7,793.40
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	08/29/16	1,392.10
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/29/16	10,658.17
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	G & K INC	AK	08/29/16	5,925.61
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	08/29/16	1,932.32
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN IYATUNGUK SR	AK	08/29/16	5,031.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRUCE BOOLOWON	AK	08/29/16	4,166.66
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CALEB WESLEY	AK	08/29/16	3,000.00

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25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY ELECTRIC INC	AK	08/29/16	7,177.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF ELIM	AK	08/29/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF HUGHES	AK	08/29/16	3,122.08
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLIFFORD J ADAMS JR	AK	08/29/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CONCRETE CUTTERS DELORAINE CONSTRUCTION	AK	08/29/16	1,150.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS D OLIVER	AK	08/29/16	3,186.92
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID HARRY MAILLELLE	AK	08/29/16	2,916.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENDU GWICH IN TRIBAL GOVERNMENT	AK	08/29/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EARL ESMAILKA	AK	08/29/16	3,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ELMER WARD	AK	08/29/16	2,583.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ERNEST K THOMAS	AK	08/29/16	2,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JASON MALEMUTE	AK	08/29/16	3,300.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	08/29/16	4,760.80
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN A ALOYSIUS JR	AK	08/29/16	3,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAGISTA JANITORIAL	AK	08/29/16	1,648.87
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAKE MINCHUMINA POWER CO	AK	08/29/16	4,160.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LARRY WESTLAKE SR	AK	08/29/16	3,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LOCAL ELECTRIC INC	AK	08/29/16	3,856.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORMAN BURGETT	AK	08/29/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PAUL HERBERT	AK	08/29/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PIMP-ED PARTNERSHIP	AK	08/29/16	4,416.61
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAYMOND TEELUK	AK	08/29/16	2,100.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD H ENGSTROM	AK	08/29/16	1,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD TRADER	AK	08/29/16	5,833.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT CHAMBERLAIN	AK	08/29/16	3,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TOMMY TEAYOUMEAK JR	AK	08/29/16	2,700.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WALLACE H OTTON	AK	08/29/16	3,100.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WOODIE W SALMON	AK	08/29/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/29/16	1,344.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RWC INTERNATIONAL LTD	AZ	08/29/16	630.10
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	08/29/16	9,754.58
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/29/16	42,598.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	08/29/16	4,350.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	08/29/16	10,510.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	08/29/16	7,425.00
25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	FAIRBANKS ECONOMIC DEVELOPMENT CORP	AK	08/29/16	7,705.44
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	08/29/16	2,440.34
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF SELDOVIA	AK	08/29/16	48,099.57
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST CONFERENCE	AK	08/29/16	35,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BOBS SERVICES INC	AK	08/29/16	2,492.59
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	08/29/16	180.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/29/16	635.56
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/29/16	323.94
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/29/16	99.77
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ALASKA INDUSTRIAL HARDWARE INC	AK	08/29/16	7.58
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ARCTIC FIRE & SAFETY INC	AK	08/29/16	1,895.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA INC	AK	08/29/16	7,383.32
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/29/16	4,935.11
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	AHTNA INC	AK	08/29/16	2,952.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	08/29/16	27,732.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	ARCTIC ENERGY INC	AK	08/29/16	5,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	CHICAGO DELL MARKETING L P	IL	08/29/16	151.18
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	FRONTIER SUPPLY INC	AK	08/29/16	6,638.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/29/16	525.73
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/29/16	2,685.64
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA WEAR STEEL INC	AK	08/29/16	8,361.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	08/29/16	1,276.59
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	08/29/16	3,244.49
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COPPER RIVER AUTO PARTS INC	AK	08/29/16	3,039.52
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	08/29/16	88.23
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FOUR SEASONS FENCE LLC	AK	08/29/16	9,995.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	JHH CO	WA	08/29/16	5,692.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	08/29/16	6,533.65
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	08/29/16	1,789.27
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/29/16	1,005.43

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YOUNGS GEAR	AK	08/29/16	1,420.24
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/29/16	5,652.43
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/29/16	75,813.65
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	SOURDOUGH EXPRESS INC	AK	08/29/16	47,492.05
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/29/16	1,082.32
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/29/16	67.98
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	COPPER RIVER AUTO PARTS INC	AK	08/29/16	12.54
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	08/29/16	64.18
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SELDOVIA FUEL & LUBE	AK	08/29/16	7,366.83
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Joel Jackson	AK	08/29/16	1,100.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	08/29/16	6,735.65
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/29/16	12,740.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/29/16	3,967.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	08/29/16	4,455.23
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/29/16	86,782.85
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	08/29/16	1,200.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	08/29/16	1,660.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	CHICAGO DELL MARKETING L P	IL	08/29/16	9,695.70
30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	KATRINA MATHENY	AK	08/29/16	158.00
30	Legislature	2000	Travel	2014	Out-State Employee Lodging	KATRINA MATHENY	AK	08/29/16	1,472.22
30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	KATRINA MATHENY	AK	08/29/16	518.00
30	Legislature	3000	Services	3005	Management/Consulting	Enalytica Inc	DC	08/29/16	9,000.00
30	Legislature	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/29/16	106.99
30	Legislature	3000	Services	3053	Architect/Engineer	JENSEN YORBA LOTT INC	AK	08/29/16	21,829.30
30	Legislature	4000	Commodities	4003	Information Technology Equipment	ENHANCE TECHNOLOGY INC	CA	08/29/16	5,455.00
30	Legislature	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/29/16	1,061.65
41	Judiciary	3000	Services	3026	Transcription/Record	LUCINDA HEITMANEK	ID	08/29/16	1,239.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AHTNA INC	AK	08/29/16	8,074.67
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BLUE GLACIER	AK	08/29/16	20,277.07
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOROUGH	AK	08/29/16	2,659.44
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHIEF ALEXEI COURTHOUSE LLC	AK	08/29/16	19,148.14
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	08/29/16	26,639.92
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY AND BOROUGH OF YAKUTAT	AK	08/29/16	1,927.58
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF ANGOON	AK	08/29/16	1,238.83
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	08/29/16	31,761.25
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KAKE	AK	08/29/16	1,398.80
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF WRANGELL	AK	08/29/16	5,841.37
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRAIG TRIBAL ASSOCIATION	AK	08/29/16	2,040.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EMMONAK PROPERTIES LLC	AK	08/29/16	8,434.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FRONT PROPERTIES LLC	AK	08/29/16	34,782.16
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	08/29/16	24,153.71
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN R WILSON	AK	08/29/16	6,800.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	08/29/16	3,499.50
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MERSIN PELLUMBI	AK	08/29/16	2,000.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OBANION REAL ESTATE & RELOCATION SVC	AK	08/29/16	1,892.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	08/29/16	7,840.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SEA LION CORPORATION	AK	08/29/16	7,790.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	08/29/16	38,322.04
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNITED COMPANIES INC	AK	08/29/16	7,790.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	PACIFIC RIM COUNSELING FAIRBANKS INC	AK	08/29/16	26,773.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CDW GOVERNMENT INC	IL	08/29/16	1,030.00
41	Judiciary	4000	Commodities	4002	Business Supplies	INTERFACE AMERICAS INC	GA	08/29/16	1,838.25
41	Judiciary	4000	Commodities	4002	Business Supplies	Nightlock	MI	08/29/16	5,445.00
1	Office of the Governor	3000	Services	3047	Promotions	ABBY LAFORCE	AK	08/26/16	1,412.99
2	Department of Administration	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/26/16	3.00
2	Department of Administration	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/26/16	967.00
2	Department of Administration	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/26/16	217.14
2	Department of Administration	3000	Services	3050	Disposal	INTERMOUNTAIN REAL ESTATE LLC	UT	08/26/16	236.50
2	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/26/16	2,461.60
2	Department of Administration	3000	Services	3053	Architect/Engineer	ECI-HYER INC	AK	08/26/16	11,896.22
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ECI-HYER INC	AK	08/26/16	2,623.94
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/26/16	12,300.96
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	555 CORDOVA LLC	AK	08/26/16	101,656.24
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	08/26/16	52,780.31
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	8TH & A LLC	AK	08/26/16	30,591.54

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2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALAGNAK INC	AK	08/26/16	24,361.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANIAK TRADITIONAL COUNCIL	AK	08/26/16	3,080.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BAYVIEW PROPERTIES LLC	AK	08/26/16	15,486.71
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	08/26/16	29,812.64
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BIG W RANCH CORPORATION	AK	08/26/16	4,342.46
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BOWERS INVESTMENT COMPANY	AK	08/26/16	3,161.01
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY NATIVE ASSOC	AK	08/26/16	1,251.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	C4 PROPERTIES LLC	AK	08/26/16	13,226.31
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	08/26/16	39,442.04
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG INVESTMENT CORPORATION INC	AK	08/26/16	18,848.72
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CRAIG	AK	08/26/16	1,191.35
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF FAIRBANKS	AK	08/26/16	2,400.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF HOONAH	AK	08/26/16	1,224.75
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF PALMER	AK	08/26/16	4,991.05
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF VALDEZ	AK	08/26/16	2,648.45
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRESCENT KEY INC	WA	08/26/16	2,174.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DEBRA I JOSLIN	AK	08/26/16	2,350.50
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER LLC	AK	08/26/16	3,767.99
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DOCK STREET BUILDING CORPORATION	AK	08/26/16	33,263.30
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EIGHTH & F LLC	AK	08/26/16	44,326.71
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	G & B INVESTMENTS LLC	AK	08/26/16	12,519.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	08/26/16	34,628.61
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GREG STEVENSON	AK	08/26/16	4,342.33
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JARVIS PROPERTIES LLC	AK	08/26/16	1,940.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JINBO LLC	AK	08/26/16	59,942.32
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	08/26/16	12,675.76
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JORDAN CREEK CENTER LLC	AK	08/26/16	17,721.97
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOSEPH MICHAEL SMITH	AK	08/26/16	2,348.89
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	08/26/16	129,047.18
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	K C INVESTMENTS	AK	08/26/16	1,952.28
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KENNETH D & ROSELEEN L MOORE	AK	08/26/16	4,034.41
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES LP	AK	08/26/16	29,236.21
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAST FRONTIER MEDIACTIVE LLC	AK	08/26/16	6,302.87
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	08/26/16	6,556.14
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT BRADLEY ENTERPRISES INC	AK	08/26/16	1,689.82
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NANA OILFIELD SERVICES INC	AK	08/26/16	13,433.69
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NANUAQ INC	AK	08/26/16	19,281.22
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHRIM BANK	AK	08/26/16	1,240.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRINCE OF WALES PROPERTIES LLC	AK	08/26/16	4,702.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RESOLUTION TOWER	AK	08/26/16	174,537.75
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RICHARD AND SANDRA TROUTTE	AZ	08/26/16	1,793.76
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROGER & LINDA SWENSON	MN	08/26/16	6,463.14
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SABLEFISH LLC	AK	08/26/16	49,651.33
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCHILLING RENTALS	AK	08/26/16	20,092.09
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SHERWOOD LLC	AK	08/26/16	22,271.76
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STOUGH FAMILY TRUST	AK	08/26/16	5,806.35
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAUT BUILDING LLC	AK	08/26/16	1,595.21
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAWBERRY HILL LLC	AK	08/26/16	22,211.98
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	08/26/16	13,880.45
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA	AK	08/26/16	3,271.17
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY PLAZA WEST LLC	AK	08/26/16	38,947.84
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	08/26/16	11,101.66
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASHINGTON - ALASKA PROPERTIES LLC	WA	08/26/16	19,436.00
2	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	08/26/16	35.00
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/26/16	1,350.00
2	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	08/26/16	138.78
2	Department of Administration	5000	Capital Outlay	5027	Shop/Plant/Industrial	AMERICAN POWER SYSTEMS LLC	WA	08/26/16	2,000.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/26/16	1,012,301.70
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	08/26/16	266,987.79
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	08/26/16	74,771.10
4	Department of Revenue	3000	Services	3046	Advertising	ALASKA DISPATCH PUBLISHING CO LLC	AK	08/26/16	1,085.70
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THE CHARIOT GROUP INC	AK	08/26/16	2,587.50
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	THE CHARIOT GROUP INC	AK	08/26/16	395.29
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	Erik Matthew Chadwell	AK	08/26/16	3,863.75
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	MCDOWELL GROUP	AK	08/26/16	9,375.00

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5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	Paul Ronald Gardinier	AK	08/26/16	5,362.50
5	Department of Education and Early Development	3000	Services	3043	Freight	DEMCO INC	WI	08/26/16	233.61
5	Department of Education and Early Development	3000	Services	3043	Freight	PERSEVERANCE GLASS CO INC	AK	08/26/16	300.00
5	Department of Education and Early Development	3000	Services	3046	Advertising	ALASKA PUBLIC TELECOMMUNICATIONS INC	AK	08/26/16	1,200.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DYNAMIC INTERNET SOLUTIONS INC	AZ	08/26/16	6,531.25
5	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/26/16	87,132.09
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DEMCO INC	WI	08/26/16	969.99
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	DELL SOFTWARE INC	TX	08/26/16	26,835.52
5	Department of Education and Early Development	4000	Commodities	4024	Building Materials	PERSEVERANCE GLASS CO INC	AK	08/26/16	3,497.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	08/26/16	118,202.57
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	08/26/16	3,097,396.26
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	08/26/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	08/26/16	1,717.25
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08/26/16	31,403.73
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCS EARLY LEARNING	AK	08/26/16	1,566.23
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08/26/16	19,265.48
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SKAGWAY SCHOOL BOARD	AK	08/26/16	7,485.25
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	08/26/16	114,827.80
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	08/26/16	4,640.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ILISAGVIK COLLEGE	AK	08/26/16	1,680.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JP JONES COMMUNITY DEV CENTER	AK	08/26/16	7,942.71
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	08/26/16	32,391.82
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	08/26/16	2,820.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	08/26/16	923,849.72
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	08/26/16	134,433.73
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	08/26/16	2,820.47
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATSU FOOD BANK	AK	08/26/16	16,969.86
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	METLAKATLA INDIAN COMMUNITY	AK	08/26/16	30,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MINCHUMINA HOMEOWNERS ASSOCIATION INC	AK	08/26/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MORALE WELFARE & RECREATION	AK	08/26/16	1,084.08
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	08/26/16	1,676.96
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SUNFLOWER PRESCHOOL INC	AK	08/26/16	4,080.72
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE BREAD LINE INC	AK	08/26/16	3,289.67
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	08/26/16	7,563.58
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	PUBLIC CONSULTING GROUP INC	MA	08/26/16	234,095.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	HEALTHCARESOURCE HR INC	PA	08/26/16	1,400.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/26/16	30,902.06
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/26/16	2,083.32
6	Department of Health and Social Services	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	08/26/16	1,000.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/26/16	4,972.34
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	08/26/16	1,691.29
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	08/26/16	2,142.78
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/26/16	2,185.45
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	MENZIES ENGINEERING GROUP INC	AK	08/26/16	2,698.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	THE STELLAR GROUP	AK	08/26/16	7,000.00
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	TECHNIPRESS PRINTING LLC	AK	08/26/16	1,023.73
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	REFRIGERATION & FOOD EQUIPMENT INC	AK	08/26/16	17,259.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	08/26/16	253.44
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/26/16	59.25
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	OFFICE DEPOT INC	IA	08/26/16	11,448.92
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/26/16	47,864.28
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	08/26/16	1,689.20
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	HENRY SCHEIN INCORPORATED	CA	08/26/16	2,010.60
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/26/16	4,258.84
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	08/26/16	1,544.13
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	08/26/16	114.54
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	08/26/16	245.10
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/26/16	735.36
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	08/26/16	243.24
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	08/26/16	556.55
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/26/16	33.22
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/26/16	2,912.04
6	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/26/16	65.13
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	08/26/16	148,188.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF BETHEL	AK	08/26/16	80,771.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA COMMUNITY MEDICAL CENTER	AK	08/26/16	47,489.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	08/26/16	17,839.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	08/26/16	68,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	POLARIS HOUSE	AK	08/26/16	23,289.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	08/26/16	179,401.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA SENIOR CITIZENS	AK	08/26/16	15,816.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/26/16	97,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA OLIVE CARE LLC	AK	08/26/16	7,776.30
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA QUALITY CARE LLC	AK	08/26/16	6,559.60
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JACQUELYN WINGFIELD	AK	08/26/16	9,947.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ROBERT SCHWARTZ	AK	08/26/16	12,271.66
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE MONTESSORI SCHOOL	AK	08/26/16	2,005.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT HORIZONS	AK	08/26/16	1,836.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SITKA COMMUNITY HOSPITAL	AK	08/26/16	16,896.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	MARTIN A NEFF	AK	08/26/16	9,335.73
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PALMER SENIOR CITIZENS CENTER INC	AK	08/26/16	24,995.95
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ACCESS ALASKA INC	AK	08/26/16	4,826.24
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	08/26/16	24,127.05
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	DON KENT DAVIS JR	AK	08/26/16	1,323.40
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	TEAM CUTTERS INC	AK	08/26/16	1,141.64
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	ROBERT C FINKBINER	AK	08/26/16	379.60
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	ROBERT C FINKBINER	AK	08/26/16	1,116.13
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	08/26/16	1,067.35
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	NMTC INC	OH	08/26/16	2,998.06
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA SOUTHEAST	AK	08/26/16	2,647.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	08/26/16	3,200.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	PIONEER EXTENDED CARE CENTER	AK	08/26/16	1,800.00
8	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	GL SUITE INC	OR	08/26/16	23,682.82
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOORVIK	AK	08/26/16	80,354.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	08/26/16	141,938.32
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	08/26/16	44,406.16
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF MOUNTAIN VILLAGE	AK	08/26/16	1,770.99
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/26/16	9,194,327.81
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NENANA NATIVE COUNCIL	AK	08/26/16	6,479.81
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH	AK	08/26/16	35,897.53
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PINNACLE MECHANICAL INC	AK	08/26/16	1,689.36
9	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	08/26/16	16,731.40
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF FORT YUKON	AK	08/26/16	3,676.72
10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	RDM PILOT GUIDE LTD	AK	08/26/16	1,450.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	CV GROCERS	AK	08/26/16	1,730.00
10	Department of Natural Resources	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	JOHN L AHO	AK	08/26/16	706.84
10	Department of Natural Resources	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	JOHN L AHO	AK	08/26/16	590.38
10	Department of Natural Resources	3000	Services	3000	Training/Conferences	JACK PETERS	WA	08/26/16	1,200.00
10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	08/26/16	3,441.15
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	SANI-CAN INC	AK	08/26/16	1,551.85
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/26/16	1,666.38
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	QUINN M HAY FALKNER	AK	08/26/16	2,384.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THOMAS E BERGEY	AK	08/26/16	1,000.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	40-MILE AIR LTD	AK	08/26/16	9,807.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	08/26/16	2,637.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	LAKE AND PENINSULA AIRLINES INC	AK	08/26/16	45,000.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/26/16	8,425.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	MARVIN E ROACH JR	AK	08/26/16	24,102.50
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	N A HOLDINGS LLC	AK	08/26/16	22,353.09
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	NANTHAWAN HUSE	AK	08/26/16	13,650.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/26/16	682.26
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	CHOCOLATE GYPSY LLC	AK	08/26/16	21,468.30
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTH SLOPE CATERING LLC	CA	08/26/16	13,179.21
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	SPENARD BUILDERS SUPPLY LLC	AK	08/26/16	6.58
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/26/16	2,857.93
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/26/16	158.74
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	WHITE SPRUCE TRAILER SALES INC	AK	08/26/16	4,382.30
10	Department of Natural Resources	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	08/26/16	33,831.49
10	Department of Natural Resources	4000	Commodities	4039	Aviation	TRAJEN FLIGHT SUPPORT LP	AK	08/26/16	12,473.85
11	Department of Fish and Game	3000	Services	3014	Interest Expense	KODIAK ELECTRIC ASSOC	AK	08/26/16	25.00

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11	Department of Fish and Game	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/26/16	105,803.49
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/26/16	1,139.67
11	Department of Fish and Game	3000	Services	3037	Data/Network	TELALASKA INC	AK	08/26/16	334.44
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/26/16	1,909.94
11	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES	PA	08/26/16	3,030.00
11	Department of Fish and Game	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/26/16	12.35
11	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/26/16	19,380.90
11	Department of Fish and Game	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	08/26/16	5,055.91
11	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/26/16	6,556.53
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LEE ZWAGERMAN	AK	08/26/16	1,440.00
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BABKIN CHARTERS LLC	AK	08/26/16	12,529.15
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	M & T ADVENTURE LLC	CO	08/26/16	13,000.00
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	STAN SAVLAND	AK	08/26/16	30,000.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	JOHN A OAKES	AK	08/26/16	4,000.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UNIVERSITY OF WASHINGTON	IL	08/26/16	17,660.85
11	Department of Fish and Game	3000	Services	3073	Transport Services	CARL FORGEY	AK	08/26/16	7,695.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	08/26/16	5,212.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ERNIE FINCH	AK	08/26/16	2,401.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	FAIRWEATHER LEASING LLC	AK	08/26/16	19,698.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JEFFERY J CARLIN	AK	08/26/16	6,817.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	08/26/16	28,729.50
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	08/26/16	39,433.22
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	JIMMIE LOUIS BATES	AK	08/26/16	6,750.00
11	Department of Fish and Game	4000	Commodities	4039	Aviation	TEMSCO HELICOPTERS INC	AK	08/26/16	13,029.51
12	Department of Public Safety	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/26/16	58.44
12	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/26/16	24,210.98
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ABE L WILLIAMS	AK	08/26/16	2,100.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOOKS	AK	08/26/16	2,425.20
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BUSHED INN LLC	AK	08/26/16	2,906.82
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONNIE PAGEL	ID	08/26/16	2,300.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JANET ARMSTRONG SCHLAGEL	AK	08/26/16	4,399.22
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAN JUNGE	HI	08/26/16	2,374.43
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LORENE A ANELON	AK	08/26/16	3,250.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAUER JOHNSON LLC	AK	08/26/16	14,833.77
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RIVERCITY DEVELOPMENT	AK	08/26/16	61,825.38
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RODNIE HESTER	AK	08/26/16	2,500.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RONALD JOSEPH CLARK	AK	08/26/16	1,500.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RT LLC	AK	08/26/16	6,000.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THOMAS MARTIN	AK	08/26/16	1,200.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRICIA ECHEVARRIA	AK	08/26/16	2,515.75
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNALAKLEET NATIVE CORP	AK	08/26/16	3,360.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/26/16	3,024.59
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HAWKER BEECHCRAFT CORPORATION	KS	08/26/16	26,105.10
12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHELL OFFSHORE INC	AK	08/26/16	2,300.00
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	SIRCHIE FINGER PRINT LABORATORIES INC	NC	08/26/16	2,850.00
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	METTLER-TOLEDO INTERNATIONAL INC	CA	08/26/16	1,459.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	ALASKA MUNICIPAL LEAGUE-JOINT	AK	08/26/16	1,427.72
18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	08/26/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	08/26/16	11,408.15
18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	08/26/16	375.00
20	Department of Corrections	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/26/16	438.35
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ULINE	IL	08/26/16	2,275.72
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/26/16	223.71
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	The JonesZylon Company LLC	OH	08/26/16	3,582.06
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	08/26/16	259.05
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	08/26/16	1,892.86
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MOORE MEDICAL LLC	IL	08/26/16	1,518.73
20	Department of Corrections	4000	Commodities	4022	Other Safety	STAPLES CONTRACT & COMMERICAL INC	IL	08/26/16	5,000.00
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/26/16	13.48
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/26/16	113.69
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/26/16	203.14
20	Department of Corrections	4000	Commodities	4036	Sand	METCO INC	AK	08/26/16	2,312.70
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	MIGUEL A PAZ	AK	08/26/16	531.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TONI MARIE DOTSON	AK	08/26/16	666.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MIGUEL A PAZ	AK	08/26/16	643.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TONI MARIE DOTSON	AK	08/26/16	495.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASCOM INC	IL	08/26/16	258,000.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	08/26/16	943.83
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PORCARO COMMUNICATIONS INC	AK	08/26/16	9,135.59
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/26/16	10,305.68
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	PDC INCORPORATED	AK	08/26/16	422.84
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	08/26/16	1,256.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KING COVE	AK	08/26/16	4,400.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA INTEGRATED SERVICES	AK	08/26/16	40,386.31
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	COLASKA INC	AK	08/26/16	27,777.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHERN BUSINESS SYSTEMS LLC	AK	08/26/16	1,128.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	08/26/16	19,431.58
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	08/26/16	175,409.92
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	08/26/16	62,209.25
25	Department of Transportation and Public Facilities	3000	Services	3073	Transport Services	Johns General Contracting Inc	AK	08/26/16	4,500.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF BETHEL	AK	08/26/16	21,989.91
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	GLACIER VALLEY TRANSIT	AK	08/26/16	7,082.92
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/26/16	1,133.77
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/26/16	79.12
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/26/16	1,642.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/26/16	274.39
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	MITCHELL TWOGOOD	AK	08/26/16	9,609.94
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ORCA OIL CO INC	AK	08/26/16	20,847.97
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	08/26/16	6,975.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	08/26/16	31,012.35
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	08/26/16	9,122.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/26/16	112.11
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	3WIRE GROUP INC	MN	08/26/16	1,889.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	08/26/16	4,291.89
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CWM INDUSTRIES INC	AK	08/26/16	2,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	08/26/16	1,476.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GLACIER CHAIN SUPPLY INC	AK	08/26/16	9,314.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION AND FLOW CONTROL PRODUCTS INC	IL	08/26/16	3,600.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/26/16	748.82
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHORESIDE PETROLEUM INC	AK	08/26/16	6,997.64
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/26/16	15,506.83
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/26/16	860.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/26/16	1,101.04
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	NACHURS ALPINE SOLUTIONS CORP	MI	08/26/16	108,545.33
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	N C MACHINERY CO	WA	08/26/16	5,098.34
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/26/16	233.52
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	YUKON EQUIPMENT INC	AK	08/26/16	5,190.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5001	Land Purchases	HATTENBURG DILLEY & LINNELL	AK	08/26/16	11,034.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	JAMES E JACKSON	AK	08/26/16	3,065.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	KATHERINE L SEIM	AK	08/26/16	107,507.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MATANUSKA SUSITNA BOROUGH	AK	08/26/16	1,477.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MUNICIPALITY OF ANCHORAGE	AK	08/26/16	6,468.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	STEVEN C LOVE	AK	08/26/16	107,507.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	08/26/16	26,454.37
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	08/26/16	7,097.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNFORTH CONSULTANTS INC	OR	08/26/16	3,082.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DESIGN ALASKA INC	AK	08/26/16	30,414.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/26/16	32,162.23
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	08/26/16	61,898.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/26/16	22,935.14
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/26/16	60,396.45
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/26/16	32,999.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SHANNON & WILSON INC	AK	08/26/16	3,124.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	08/26/16	71,262.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	08/26/16	6,782.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	08/26/16	176.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	FRAWNER CORPORATION	AK	08/26/16	22,240.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/26/16	4,185,569.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	08/26/16	4,790.00
30	Legislature	3000	Services	3022	Attorney	HOLMES WEDDLE & BARCOTT PC	AK	08/26/16	6,849.90

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30	Legislature	3000	Services	3022	Attorney	STOEL RIVES LLP	OR	08/26/16	17,599.14
30	Legislature	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/26/16	20.42
30	Legislature	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/26/16	2,528.12
30	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/26/16	2,806.54
30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SHANI M WORLEY	AK	08/26/16	1,230.00
41	Judiciary	3000	Services	3022	Attorney	PAULA JACOBSON	AK	08/26/16	2,220.00
41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	RSA ENGINEERING INC	AK	08/26/16	2,791.20
2	Department of Administration	3000	Services	3010	Insurance/Bonds	IMAGEMASTER LLC	MI	08/25/16	2,308.92
2	Department of Administration	3000	Services	3029	Information Technology Training	CENTER FOR INTERNET SECURITY INC	NY	08/25/16	42,598.50
2	Department of Administration	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	08/25/16	52,565.00
2	Department of Administration	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/25/16	27,186.78
2	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	08/25/16	27,920.58
2	Department of Administration	3000	Services	3034	Television	ALASCOM INC	IL	08/25/16	61,397.00
2	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/25/16	2,094.36
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/25/16	1,138.40
2	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/25/16	23,215.20
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/25/16	2,303.60
2	Department of Administration	3000	Services	3053	Architect/Engineer	ECI-HYER INC	AK	08/25/16	3,136.91
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/25/16	12,580.66
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHWIND ARCHITECTS LLC	AK	08/25/16	25,376.43
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	08/25/16	5,506.56
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	4600 DEBARR ROAD LLC	AK	08/25/16	35,545.95
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	08/25/16	30,009.96
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	8TH & A LLC	AK	08/25/16	10,743.67
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/25/16	5,342.53
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	08/25/16	14,121.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY LAND TRUST	AK	08/25/16	4,952.05
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC CENTER VIII	AK	08/25/16	2,899.28
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER COMPANY INC	AK	08/25/16	12,681.97
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER INC	AK	08/25/16	35,532.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BAYVIEW PROPERTIES LLC	AK	08/25/16	29,809.32
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BC LEASING	AK	08/25/16	5,203.96
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	08/25/16	8,507.88
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	08/25/16	114,791.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF GALENA	AK	08/25/16	1,876.48
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONOCO PHILLIPS ALASKA INC	AK	08/25/16	47,962.55
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COOPER LANDING EMERGENCY SERVICES INC	AK	08/25/16	1,500.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	08/25/16	2,200.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER HOLDINGS LLC	AK	08/25/16	6,795.62
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUTCH PROPERTIES LLC	AK	08/25/16	1,441.78
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EASTFORK LLC	AK	08/25/16	18,617.15
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EDWARD A MAYNARD	AK	08/25/16	8,301.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EGEMO PROPERTIES INC	AK	08/25/16	10,165.27
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FOURTH & GAMBELL LLC	AK	08/25/16	57,378.72
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GRANITE MOUNTAIN PROPERTIES LLC	AK	08/25/16	28,162.58
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GREG STEVENSON	AK	08/25/16	10,765.11
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HALVERSON-SORENSON LLP	AK	08/25/16	4,705.07
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARANG HIGLEY PARTNERSHIP	AK	08/25/16	1,855.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARRISON PROPERTIES LLC	AK	08/25/16	37,034.90
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARVEY KYLLONEN	AK	08/25/16	7,047.23
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	08/25/16	9,870.29
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	I-N-N ELECTRIC CO-OP INC	AK	08/25/16	2,250.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JAE & TRACY ENTERPRISE INC	AK	08/25/16	5,064.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JARVIS PROPERTIES LLC	AK	08/25/16	3,208.34
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JBG MEMORIAL LLC	AK	08/25/16	112,251.25
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JCM RENTALS INC	AK	08/25/16	2,430.65
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JEFF JOHNSON	AK	08/25/16	7,123.71
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	J FAIKS C HAHN K HAHN PARTNERS	AK	08/25/16	2,737.47
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAQUIN INVESTMENTS INC	AK	08/25/16	1,400.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JULIA A SMITH	AK	08/25/16	1,152.05
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	08/25/16	70,537.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIC FACILITIES MANAGEMENT LLC	AK	08/25/16	9,055.20
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	08/25/16	2,881.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KODIAK REAL ESTATE & INVESTMENT INC	AK	08/25/16	2,120.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES L P	AK	08/25/16	7,988.95

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2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES LP	AK	08/25/16	34,255.29
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAST FRONTIER MEDIACTIVE LLC	AK	08/25/16	2,213.94
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LEIRER ENTERPRISES LLC	AK	08/25/16	3,982.22
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MANIILAQ ASSOCIATION	AK	08/25/16	2,682.40
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MARIA ROSALES	AK	08/25/16	15,563.33
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MCKINLEY DEVELOPMENT INC	AK	08/25/16	54,728.02
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT BRADLEY ENTERPRISES INC	AK	08/25/16	1,050.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MTNT LTD	AK	08/25/16	3,374.82
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF EYAK	AK	08/25/16	3,228.14
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF UNALAKLEET	AK	08/25/16	1,800.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOME PUBLIC SCHOOLS	AK	08/25/16	19,164.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTON SOUND HEALTH CORPORATION	AK	08/25/16	6,284.40
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA PROPERTIES INC	AK	08/25/16	5,151.95
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PETERSBURG MEDICAL CENTER	AK	08/25/16	1,600.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	08/25/16	19,838.90
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRINCE OF WALES PROPERTIES LLC	AK	08/25/16	1,692.31
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	REAL ESTATE INVESTMENT CO INC	AK	08/25/16	31,136.55
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SALMON CREEK LLC	AK	08/25/16	84,731.75
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCHILLING RENTALS	AK	08/25/16	2,120.51
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER ONE	AK	08/25/16	4,140.01
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SMITH PROPERTIES LLC	AK	08/25/16	7,292.20
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SPINVEST LLC	AK	08/25/16	9,263.81
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STEVEN A JOHNSON	AK	08/25/16	35,111.24
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STG ABC LLC	CA	08/25/16	47,391.57
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ST MARYS SCHOOL DISTRICT	AK	08/25/16	3,000.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNLAND HOLDING CO LLC	AK	08/25/16	2,600.01
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNSHINE PLAZA LLC	AK	08/25/16	4,363.59
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TESORO NORTHSTORE COMPANY	TX	08/25/16	4,870.08
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THIRTY-THIRD & EAGLE LLC	AK	08/25/16	103,393.67
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	08/25/16	1,095.02
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNDRA INVESTMENTS LLC	AK	08/25/16	2,500.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA	AK	08/25/16	16,739.35
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	08/25/16	12,651.47
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WORTHINGTON F&G LLC	AK	08/25/16	114,614.86
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUNGCARVIK LLC	AK	08/25/16	61,329.75
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	08/25/16	3,840.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/25/16	4,894.92
2	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	08/25/16	29,922.00
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	08/25/16	1,149.27
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/25/16	10,353,277.20
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	KPO REHABILITATION & SPORTS MEDICINE	AK	08/25/16	1,080.00
3	Department of Law	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	08/25/16	25,000.00
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/25/16	1,249.25
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/25/16	57.60
4	Department of Revenue	4000	Commodities	4005	Subscriptions	THOMSON REUTERS LLC	NY	08/25/16	3,650.00
4	Department of Revenue	4000	Commodities	4009	Food Supplies	ABBY LAFORCE	AK	08/25/16	2,045.40
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	VALERIE OLIVER	AK	08/25/16	5,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	08/25/16	19,800.66
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	08/25/16	1,046.32
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	08/25/16	3,974,820.41
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	08/25/16	2,011.14
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	08/25/16	3,814.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	08/25/16	22,560.18
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08/25/16	7,994.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	08/25/16	27,205.22
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCC INCORPORATED	AK	08/25/16	11,984.35
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILDS EARLY LEARNING CENTER LLC	AK	08/25/16	4,854.89
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08/25/16	191,808.93
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COLD BAY PUBLIC LIBRARY	AK	08/25/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CHILD CARE CENTER INC	AK	08/25/16	1,151.74
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DN RAY INC	AK	08/25/16	4,532.12
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF NON APPROPRIATED FUNDS	AK	08/25/16	9,074.83
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	08/25/16	1,770.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08/25/16	1,116,874.26
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAITH DAYCARE AND LEARNING CENTER	AK	08/25/16	3,207.74

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FORT WAINWRIGHT DOD DFMWR	AK	08/25/16	21,907.21
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDER COMMUNITY ASSOCIATION INC	AK	08/25/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IMAGINATION LLC	AK	08/25/16	14,318.63
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JEFF BAKER	AK	08/25/16	3,802.48
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	08/25/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	08/25/16	90,380.85
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	08/25/16	10,956.98
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIMBERLY STACY	AK	08/25/16	3,339.51
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	08/25/16	35,902.82
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	08/25/16	8,970.13
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	08/25/16	140,858.42
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	08/25/16	1,344,299.26
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	METLAKATLA INDIAN COMMUNITY	AK	08/25/16	3,197.66
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	08/25/16	5,192.42
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	08/25/16	1,867.88
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	08/25/16	3,366.07
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PLAY N LEARN CENTER INC	AK	08/25/16	3,263.55
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROFILES OF EXCELLENCE INC	AK	08/25/16	1,514.48
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROBERTSON ENTERPRISES INC	AK	08/25/16	11,438.76
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	08/25/16	4,815.67
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	08/25/16	88,093.09
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TREE OF LIFE CHURCH	AK	08/25/16	1,360.39
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	08/25/16	14,720.89
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	FIRST DATA BANK INC	GA	08/25/16	9,750.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/25/16	1,086.42
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/25/16	714.79
6	Department of Health and Social Services	3000	Services	3041	Medical	KARL RICHEY MD	AK	08/25/16	2,537.50
6	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	08/25/16	19,197.41
6	Department of Health and Social Services	3000	Services	3045	Postage	UNITED STATE POSTAL SERVICE	CA	08/25/16	1,200.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/25/16	9,067.14
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NANA MANAGEMENT SERVICES	AK	08/25/16	28,386.60
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Yolanda Dell	AK	08/25/16	1,650.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	08/25/16	169,393.89
6	Department of Health and Social Services	3000	Services	3068	Laundry	NANA MANAGEMENT SERVICES	AK	08/25/16	7,093.20
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	08/25/16	71,121.55
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	08/25/16	3,719.95
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/25/16	45,463.63
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	08/25/16	3,046.21
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	08/25/16	30,263.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	08/25/16	18,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EASTERN ALEUTIAN TRIBES INC	AK	08/25/16	12,883.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	08/25/16	25,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/25/16	262,798.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ABDOUKARIM MBOGE	AK	08/25/16	2,891.68
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ADL UNLIMITED	AK	08/25/16	1,199.70
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA HELPS ASSISTED LIVING HOME	AK	08/25/16	4,998.44
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA OLIVE CARE LLC	AK	08/25/16	16,163.40
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ANCHORED ABODE ASSISTED LIVING HOME	AK	08/25/16	6,087.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	BENIDICTA DATOON ACTON	AK	08/25/16	1,433.13
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FRANCES A MURRAY-WILLIAMS	AK	08/25/16	1,793.66
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	HALLELUJAH CORPORATION	AK	08/25/16	52,795.47
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JOE SEBASTIANI	AK	08/25/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	LOURDES DAVIS	AK	08/25/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MAM JALLOW	AK	08/25/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARIE LANGLEY ASSISTED LIVING HOME	AK	08/25/16	1,483.04
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARK ARNOLD	AK	08/25/16	6,417.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PARKSIDE ASSISTED LIVING INC	AK	08/25/16	15,752.03
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PEACE AND HARMONY ALH	AK	08/25/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PERSONALIZED ASSISTED LIVING INC	AK	08/25/16	16,990.17
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SANKOFA	AK	08/25/16	2,845.80
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SHANNON MCKENZIE	AK	08/25/16	4,610.94
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	YOLANDA POWELL	AK	08/25/16	2,306.71
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	08/25/16	18,423.12
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	INSURANCE SERVICES OFFICE INC	NY	08/25/16	2,292.00
7	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/25/16	670.95

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7	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/25/16	1,653.91
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HOV SERVICES INC	TX	08/25/16	2,400.00
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	XEROX CORPORATION	CA	08/25/16	10,509.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/25/16	1,281.21
7	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/25/16	570.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ILISAGVIK COLLEGE	AK	08/25/16	56,077.73
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUUT ELITNAURVIAT INC	AK	08/25/16	127,411.65
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	STEVEN J KRUGER	AK	08/25/16	1,197.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	623.92
8	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	JEFFREY P KOONCE	AK	08/25/16	155.00
8	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	JEFFREY P KOONCE	AK	08/25/16	1,621.91
8	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/25/16	1,415.38
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	08/25/16	2,280.94
8	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/25/16	560.02
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	08/25/16	3,480.43
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	34	Transfers Out Grants & Benefits	ALASKA RAILROAD CORPORATION	AK	08/25/16	494,241.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA INTER-ISLAND FERRIES INC	AK	08/25/16	12,088.53
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	08/25/16	198.89
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF COFFMAN COVE	AK	08/25/16	80,778.95
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	08/25/16	215,152.09
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NENANA	AK	08/25/16	4,160.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	JOHN TRIGG ESTER LIBRARY INC	AK	08/25/16	40,930.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/25/16	6,519,841.49
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS IN DELTA	AK	08/25/16	82,143.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PEDRO BAY VILLAGE	AK	08/25/16	26,144.84
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	Seward Association for the Advancement of Marine Science	AK	08/25/16	33,407.07
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	STEESE AREA VOLUNTEER FIRE DEPT	AK	08/25/16	3,476.10
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF KENAI	AK	08/25/16	5,088.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	THE ALASKA COMMUNITY FOUNDATION	AK	08/25/16	555,406.79
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	MUNICIPALITY OF ANCHORAGE	AK	08/25/16	7,884.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/25/16	346,331.85
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA JANITORIAL SF INC	AK	08/25/16	2,857.67
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	REFRIGERATION & FOOD EQUIPMENT INC	AK	08/25/16	1,237.50
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	HEWLETT PACKARD COMPANY	IL	08/25/16	530.36
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/25/16	294.60
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	GENERAL MECHANICAL INC	AK	08/25/16	8,875.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	08/25/16	166.72
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/25/16	4,663.15
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	FERGUSON ENTERPRISES INC	TX	08/25/16	1,605.40
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/25/16	18.96
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	08/25/16	109.28
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/25/16	908.14
9	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	FERGUSON ENTERPRISES INC	TX	08/25/16	64.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	08/25/16	16.19
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA INTER-ISLAND FERRIES INC	AK	08/25/16	6,725.54
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF FAIRBANKS	AK	08/25/16	31,798.75
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH	AK	08/25/16	6,546.46
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	08/25/16	12,220.82
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	08/25/16	9,446.26
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	HAA AANI COMMUNITY DEVELOPMENT FUND INC	AK	08/25/16	20,101.33
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	08/25/16	10,350.00
10	Department of Natural Resources	3000	Services	3032	Software Licensing	THE MATHWORKS INC	MA	08/25/16	9,907.50
10	Department of Natural Resources	3000	Services	3043	Freight	ICL PERFORMANCE PRODUCTS LP	CA	08/25/16	36,066.23
10	Department of Natural Resources	3000	Services	3043	Freight	IRON SYSTEMS INC	CA	08/25/16	607.00
10	Department of Natural Resources	3000	Services	3050	Disposal	RENT A CAN TOILET CO INC	AK	08/25/16	7,624.00
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/25/16	4,734.81
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	DONALD E MULLIKIN	AK	08/25/16	2,133.20
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	ROGER RAMSEY	AK	08/25/16	1,900.00
10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	ALS USA INC	NV	08/25/16	3,220.86
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORVUS AIRLINES INC	AK	08/25/16	40,985.18
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EARTH CENTER ADVENTURES INC	AK	08/25/16	2,691.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EGLI AIR HAUL INC	AK	08/25/16	49,829.86
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MARITIME HELICOPTERS	AK	08/25/16	67,626.84
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHERN PIONEER HELICOPTER LLC	AK	08/25/16	61,770.26
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PENINSULA PUMPING INC	AK	08/25/16	1,242.00

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10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ROGERS HELICOPTERS INC	CA	08/25/16	103,560.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TEMSCO HELICOPTERS INC	AK	08/25/16	92,006.40
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	EDWARD SANFORD SR	AK	08/25/16	7,800.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	08/25/16	7,261.72
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	OIL & GAS EVALUATIONS AND CONSULTING LLC	TX	08/25/16	7,218.75
10	Department of Natural Resources	3000	Services	3065	Safety Services	CHUGACHMIUT INC	AK	08/25/16	36,872.80
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	SERIGRAPHICS INC	AK	08/25/16	385.00
10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/25/16	17,484.55
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	1,813.80
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	FIREQUICK PRODUCTS INC	CA	08/25/16	32,450.00
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	IRON SYSTEMS INC	CA	08/25/16	6,804.00
10	Department of Natural Resources	4000	Commodities	4004	Items For Resale	SERIGRAPHICS INC	AK	08/25/16	7,112.50
10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	MCGRAW-HILL PUBLICATIONS INC	TX	08/25/16	7,075.00
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	2,885.52
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ANCHORAGE SCHOOL DISTRICT	AK	08/25/16	5,335.95
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/25/16	1,209.10
10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	ICL PERFORMANCE PRODUCTS LP	CA	08/25/16	213,421.76
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/25/16	21.57
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ROGERS HELICOPTERS INC	CA	08/25/16	2,333.30
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/25/16	1,742.44
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	PIONEER ALASKAN FISHERIES INC	AK	08/25/16	6,000.00
11	Department of Fish and Game	3000	Services	3014	Interest Expense	ARCTIC OFFICE PRODUCTS INC	AK	08/25/16	4.95
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	PETER PAN SEAFOODS INC	WA	08/25/16	1,080.00
11	Department of Fish and Game	3000	Services	3043	Freight	ARCTIC OFFICE PRODUCTS INC	AK	08/25/16	6.41
11	Department of Fish and Game	3000	Services	3043	Freight	PETRO STAR INC	AK	08/25/16	10.36
11	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/25/16	14,295.71
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO STAR INC	AK	08/25/16	99.50
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CATHERINE BOERNER	WA	08/25/16	8,627.36
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALPINE AIR ALASKA INC	AK	08/25/16	9,401.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	08/25/16	10,463.00
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/25/16	58,079.45
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/25/16	33,953.22
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPENARD BUILDERS SUPPLY LLC	AK	08/25/16	499.99
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/25/16	12.87
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/25/16	35.07
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	NORTHERN LIGHTS AVIONICS INC	AK	08/25/16	1,141.95
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	SAFEWAY INC	CA	08/25/16	1,547.59
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	08/25/16	125.66
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	131.13
11	Department of Fish and Game	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/25/16	67.94
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/25/16	1,697.66
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	08/25/16	1,743.50
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	81.41
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	M&L INVESTMENT LLC	AK	08/25/16	1,594.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	08/25/16	1,220.89
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	08/25/16	10.36
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/25/16	3,416.25
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/25/16	93.60
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	08/25/16	32.63
11	Department of Fish and Game	4000	Commodities	4039	Aviation	FROSTY FUELS LLC	AK	08/25/16	3,427.85
11	Department of Fish and Game	4000	Commodities	4039	Aviation	PETRO 49 INC	AK	08/25/16	4,620.48
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/25/16	17,273.34
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO STAR INC	AK	08/25/16	251.00
12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	OREGON DENTAL SERVICE	OR	08/25/16	1,637.00
12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	08/25/16	1,951.97
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/25/16	670.25
12	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	08/25/16	1,300.10
12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	ALASCOM INC	IL	08/25/16	162.10
12	Department of Public Safety	3000	Services	3041	Medical	CITY OF FAIRBANKS	AK	08/25/16	1,862.14
12	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/25/16	587.49
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIDNIGHT SUN CLEANING SERVICES LLC	AK	08/25/16	2,400.00
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WESTERN IDENTIFICATION NETWORK INC	CA	08/25/16	7,506.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	08/25/16	4,725.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/25/16	2,102.95
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUANE W MINKLER AND DARIN D MINKLER	AK	08/25/16	12,100.00

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12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ERA HELICOPTERS LLC	TX	08/25/16	7,800.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	INTERIOR ALASKA CENTER	AK	08/25/16	1,030.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA COMMUNITY HEALTH CARE	AK	08/25/16	2,358.30
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT REDOUBT LLC	WA	08/25/16	2,749.44
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	US DEPT OF THE INTERIOR	VA	08/25/16	7,203.69
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIAN LEIST	AK	08/25/16	977.50
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	BRIAN LEIST	AK	08/25/16	104.50
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	DOMINION PROPELLER CORPORATION	AK	08/25/16	5,616.23
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	08/25/16	1,665.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	08/25/16	28,989.25
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	08/25/16	8,493.25
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	08/25/16	3,750.00
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	COMPUTER AID INC	PA	08/25/16	46,250.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	08/25/16	3,329.72
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	TRINITY CONSULTANTS INC	TX	08/25/16	75,219.38
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	08/25/16	6,157.71
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	TRINITY CONSULTANTS INC	TX	08/25/16	2,506.13
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA USA FCU	AK	08/25/16	1,312.00
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	08/25/16	1,403.80
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/25/16	431.55
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/25/16	637.01
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/25/16	3,414.57
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	08/25/16	1,533.04
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	CORRECTIONAL TECHNOLOGIES INC	IL	08/25/16	1,450.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	08/25/16	327.36
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	RX SYSTEMS INC	MO	08/25/16	1,340.00
20	Department of Corrections	4000	Commodities	4033	Bottled Gas	TYLER RENTAL INC	AK	08/25/16	45.00
20	Department of Corrections	5000	Capital Outlay	5024	Electronic	SHARP ELECTRONICS CORPORATION	IL	08/25/16	6,370.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	CORBETT K UPTON	AK	08/25/16	148.50
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	KIRSTEN L LOAIZA	AK	08/25/16	196.56
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PETER WILLIAMS	AK	08/25/16	138.24
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	SAMUEL P KING	AK	08/25/16	79.38
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADAM C REDDAWAY	AK	08/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADDISON J MILLER	AK	08/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY CLEMENTI	AK	08/25/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARRY JENKS	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BENJAMIN J SCHRAFF	AK	08/25/16	1,090.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRAD BOMHOFF	AK	08/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CARINA Z PEREZ	AK	08/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CORBETT K UPTON	AK	08/25/16	810.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	Dale Road Hotel Operations Inc	AK	08/25/16	4,485.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANIEL DOMINICK	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANIEL W SMITH	AK	08/25/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EARL P BREYFOGLE	AK	08/25/16	660.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB B MILLS	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB K A BLOMKER	AK	08/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMIE L ELLIS	AK	08/25/16	896.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEAN YVES BOUMBE BOUMBE	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JERED A LEX	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN CHAMBERLAIN	AK	08/25/16	630.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN TAGUE	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KIRSTEN L LOAIZA	AK	08/25/16	900.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYLE A HEINCHON	AK	08/25/16	585.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LANI KLEBESADEL	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LARISSA M FIGLEY	AK	08/25/16	704.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LUCAS D BOWERS	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW A GOLDFARB	AK	08/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NATHANIEL A HILL	AK	08/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NEIL P MAGNUSON	AK	08/25/16	616.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PENNE L SPULER	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PETER WILLIAMS	AK	08/25/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	08/25/16	1,066.50
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SAMUEL P KING	AK	08/25/16	995.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SEAN A BERG	AK	08/25/16	675.00

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SIDNEY FEBRUARY	AK	08/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SUMMER N GARVEY	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TALISA M RODRIGUES	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIMOTHY W WEISS	AK	08/25/16	240.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS A DONOVAN	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT OLIVE	AK	08/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADAM C REDDAWAY	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADDISON J MILLER	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY CLEMENTI	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARRY JENKS	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BENJAMIN J SCHRAFF	AK	08/25/16	819.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRAD BOMHOFF	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CARINA Z PEREZ	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CORBETT K UPTON	AK	08/25/16	603.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIEL DOMINICK	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIEL W SMITH	AK	08/25/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EARL P BREYFOGLE	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB B MILLS	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB K A BLOMKER	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMIE L ELLIS	AK	08/25/16	828.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEAN YVES BOUMBE BOUMBE	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JERED A LEX	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN CHAMBERLAIN	AK	08/25/16	462.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN TAGUE	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KIRSTEN L LOAIZA	AK	08/25/16	660.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYLE A HEINCHON	AK	08/25/16	429.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LANI KLEBESADEL	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LARISSA M FIGLEY	AK	08/25/16	708.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LUCAS D BOWERS	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW A GOLDFARB	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NATHANIEL A HILL	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NEIL P MAGNUSON	AK	08/25/16	429.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PENNE L SPULER	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PETER WILLIAMS	AK	08/25/16	494.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL P KING	AK	08/25/16	709.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SEAN A BERG	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SIDNEY FEBRUARY	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SUMMER N GARVEY	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TALISA M RODRIGUES	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIMOTHY W WEISS	AK	08/25/16	1,650.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS A DONOVAN	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT OLIVE	AK	08/25/16	495.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	MARITIME TRAINING SERVICES	WA	08/25/16	8,850.00
25	Department of Transportation and Public Facilities	3000	Services	3034	Television	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	39.49
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	COPPER VALLEY TELEPHONE CO-OP INC	AK	08/25/16	32.59
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/25/16	224.87
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	08/25/16	2,017.15
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	08/25/16	162.97
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	08/25/16	694.08
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	COPPER VALLEY TELEPHONE CO-OP INC	AK	08/25/16	502.45
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	08/25/16	387.50
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	STEESE IMMEDIATE CARE LLC	AK	08/25/16	5,495.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	127.37
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/25/16	1,722.24
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	08/25/16	7,812.52
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/25/16	158.11
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/25/16	10,925.29
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NORTH SLOPE BOROUGH	AK	08/25/16	1,060.40
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	08/25/16	794.40
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	08/25/16	397.55
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	HDR ALASKA INCORPORATED	AK	08/25/16	2,963.44
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA ROTEQ CORPORATION	AK	08/25/16	2,800.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARNOLD CAPTAIN JR	AK	08/25/16	4,250.00

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25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRYAN ROOKOK JR	AK	08/25/16	3,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF DIOMEDE	AK	08/25/16	3,186.92
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF TANANA	AK	08/25/16	2,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	08/25/16	3,870.75
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS NAYOKPUK	AK	08/25/16	6,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DALE SOOKIAYAK	AK	08/25/16	3,083.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIEL L RICHARD	AK	08/25/16	3,733.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DARYL MANUMIK	AK	08/25/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVIS A LINCOLN	AK	08/25/16	2,784.20
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONALD B HUNTER JR	AK	08/25/16	1,833.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FREDERICK A KRUGER	AK	08/25/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRED NED	AK	08/25/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY GALLAHORN	AK	08/25/16	3,541.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GLEN SHIPTON	AK	08/25/16	3,083.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROVER CLEVELAND	AK	08/25/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES DUFFY	AK	08/25/16	3,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PETE	AK	08/25/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PUSHRUK	AK	08/25/16	4,142.86
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KIM MITCHELL	AK	08/25/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MILES J CLEVELAND SR	AK	08/25/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MORLEY ELECTRIC INC	AK	08/25/16	4,800.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAMPART VILLAGE COUNCIL	AK	08/25/16	5,068.77
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RANDY WORKMAN	AK	08/25/16	5,458.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT A WALKER	AK	08/25/16	3,091.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT KIRK	AK	08/25/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RYAN HANSON	AK	08/25/16	4,200.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TATITLEK VILLAGE COUNCIL	AK	08/25/16	2,916.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TIKIGAQ CONSTRUCTION LLC	AK	08/25/16	6,518.17
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM C TRITT SR	AK	08/25/16	3,400.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/25/16	46.75
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/25/16	-
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	08/25/16	2,993.28
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE HYDRAULICS INC	WA	08/25/16	7,445.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	N C MACHINERY CO	WA	08/25/16	1,545.43
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PACIFIC RADAR INC	WA	08/25/16	11,456.41
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	GREAT NORTHWEST INC	AK	08/25/16	27,300.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	08/25/16	24,739.38
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	INTERNATIONAL ROAD DYNAMICS INC	SK	08/25/16	10,604.00
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	KARCHER FLOOR CARE INC	IL	08/25/16	1,804.15
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SEATTLE HOME FITNESS	AK	08/25/16	8,797.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/25/16	295.31
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	HEWLETT PACKARD COMPANY	IL	08/25/16	532.68
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	08/25/16	3,388.21
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/25/16	92,978.69
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/25/16	14,084.08
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	99.02
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	08/25/16	1,442.58
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	BOYER LOGISTICS INC	WA	08/25/16	3,976.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	DAVIS BLOCK COMPANY INC	AK	08/25/16	2,272.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	PIPPIN INC	AK	08/25/16	7,045.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/25/16	349.38
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	CRAIG TAYLOR EQUIPMENT	AK	08/25/16	1,529.99
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	08/25/16	10,350.31
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	08/25/16	974.52
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	08/25/16	479.16
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	509.88
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BAY VALVE SERVICE INC	WA	08/25/16	1,440.34
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/25/16	4,536.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	08/25/16	2,213.09
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/25/16	942.87
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	08/25/16	2,003.58
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	08/25/16	2,158.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/25/16	461.54
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/25/16	704.18
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	141.36

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25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	PACIFIC PRIDE OF ALASKA LLC	AK	08/25/16	1,121.46
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/25/16	555.95
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/25/16	1,575.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	08/25/16	12.76
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	08/25/16	13,500.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ANITA L TOMSHA	AK	08/25/16	5,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	DAVID E CRITCHFIELD & HELEN M CRITCHFIELD	AK	08/25/16	3,200.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	TUDOR PROFESSIONAL BUILDING, INC	AK	08/25/16	1,104.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	08/25/16	34,303.27
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	JAGO RIVER AIR LLC	AK	08/25/16	9,900.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	08/25/16	12,347.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/25/16	38,639.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/25/16	5,500.65
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	08/25/16	76,354.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/25/16	1,708.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	08/25/16	6,167.55
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	08/25/16	2,319,170.68
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CELLCO PARTNERSHIP	TX	08/25/16	2,653.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/25/16	3,214,663.74
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAVIS WRIGHT TREMAINE LLP	AK	08/25/16	2,293,346.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/25/16	1,178,631.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	G&S MECHANICAL USA INC	KS	08/25/16	124,365.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	08/25/16	1,117,154.69
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	08/25/16	766,963.11
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	08/25/16	1,000,889.76
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	08/25/16	812,205.12
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	AFFORDABLE CATERING	AK	08/25/16	27,618.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ELVIS SENETHEP	AK	08/25/16	1,550.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	MARK RICHARD	AK	08/25/16	1,125.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	MCBESS ENTERPRISES LLC	AK	08/25/16	4,990.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	716 WEST FOURTH AVENUE LLC	AK	08/25/16	281,638.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA USA FEDERAL CREDIT UNION	AK	08/25/16	16,940.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	08/25/16	2,822.76
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	08/25/16	2,061.98
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CLAYTON ELLINGTON	AK	08/25/16	4,974.38
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	08/25/16	1,230.60
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GAVORA INC	AK	08/25/16	2,179.07
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	08/25/16	3,134.93
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	08/25/16	2,552.43
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KETCHIKAN GATEWAY BOROUGH	AK	08/25/16	3,951.06
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	L92 LLC	WA	08/25/16	4,506.80
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAURICE SHULTZ	AK	08/25/16	1,189.47
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRIEST POINT LLC	AK	08/25/16	1,024.28
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RABAH LLC	AK	08/25/16	6,315.53
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	08/25/16	2,121.93
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SAFEWAY INC PDA	UT	08/25/16	1,513.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCOJO LLC	AK	08/25/16	2,753.42
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRIDENT SEAFOODS CORPORATION	WA	08/25/16	5,938.75
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	08/25/16	6,611.78
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASILLA STATION LLC	AK	08/25/16	15,472.53
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WINDWARD TOWN & COUNTRY PLAZA INC	AK	08/25/16	3,404.42
30	Legislature	3000	Services	3063	Program Management/Consulting	EKLUTNA REAL ESTATE SERVICES LLC	AK	08/25/16	5,334.00
30	Legislature	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	08/25/16	2,101,009.22
1	Office of the Governor	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	08/24/16	302.64
1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/24/16	1,358.05
2	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	08/24/16	10,283.65
2	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	08/24/16	998.38
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/24/16	163.17
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SOLUTIONZ VIDEOCONFERENCING INC	CA	08/24/16	5,189.00
2	Department of Administration	3000	Services	3065	Safety Services	SECURETRANS INC	AK	08/24/16	2,678.00
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	GNJ ASSOCIATES INC	CA	08/24/16	28,875.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/24/16	11.75
2	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	08/24/16	2,039.51
2	Department of Administration	4000	Commodities	4022	Other Safety	BUCKEYE FIRE EQUIPMENT COMPANY	NC	08/24/16	20,581.20
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/24/16	1,219,515.33

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2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	08/24/16	194,187.99
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	08/24/16	2,997.50
4	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/24/16	156.16
4	Department of Revenue	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/24/16	1,057.39
4	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/24/16	139.99
4	Department of Revenue	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/24/16	31.78
4	Department of Revenue	3000	Services	3043	Freight	WORLD-WIDE MOVERS INC	AK	08/24/16	900.00
4	Department of Revenue	3000	Services	3050	Disposal	WORLD-WIDE MOVERS INC	AK	08/24/16	199.66
4	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/24/16	449.93
4	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	TRAVE INC	AK	08/24/16	49.77
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA ASSOCIATION ON DEVELOPMENTAL	AK	08/24/16	28,840.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA STATE FAIR INC	AK	08/24/16	8,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	08/24/16	51,596.97
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	APCA INC	AK	08/24/16	10,604.70
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	08/24/16	6,853.47
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	Northern Hope Center	AK	08/24/16	20,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NORTON SOUND HEALTH CORPORATION	AK	08/24/16	2,835.23
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RASMUSON FOUNDATION	AK	08/24/16	10,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	REGIONAL ALCOHOL AND DRUG ABUSE	AK	08/24/16	50,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	USTRAVEL ALASKA LLC	AK	08/24/16	5,000.00
5	Department of Education and Early Development	3000	Services	3043	Freight	BOATHOUSE SPORTS	PA	08/24/16	33.00
5	Department of Education and Early Development	3000	Services	3043	Freight	DEMCO INC	WI	08/24/16	344.29
5	Department of Education and Early Development	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/24/16	1,068.71
5	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/24/16	5,125.87
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	DEMCO INC	WI	08/24/16	1,189.66
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	MCGRAW-HILL PUBLICATIONS INC	TX	08/24/16	4,376.16
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/24/16	2,340.00
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	08/24/16	2,006.97
5	Department of Education and Early Development	4000	Commodities	4010	Clothing & Uniforms	BOATHOUSE SPORTS	PA	08/24/16	4,563.50
5	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/24/16	2,284.42
5	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	DEMCO INC	WI	08/24/16	40.96
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	EVERGREEN ECONOMICS	OR	08/24/16	3,570.00
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	08/24/16	88.76
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/24/16	6,649.47
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/24/16	12,554.00
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	DELTA LOCUM TENENS LLC	TX	08/24/16	3,150.00
6	Department of Health and Social Services	3000	Services	3042	Dental	WILLIAM GERACE	AK	08/24/16	6,734.15
6	Department of Health and Social Services	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	08/24/16	177.00
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	08/24/16	3,000.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/24/16	1,564.77
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/24/16	3,800.82
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/24/16	6,737.41
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	08/24/16	4,755.67
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/24/16	1,084.86
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	GREATER VENTURES LLC	UT	08/24/16	1,700.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	VITASYS INC	WA	08/24/16	2,000.00
6	Department of Health and Social Services	3000	Services	3065	Safety Services	PHOENIX PROTECTIVE CORPORATION	WA	08/24/16	7,703.60
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/24/16	121.33
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	08/24/16	80.99
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/24/16	1,124.32
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	ELEKTA INC	GA	08/24/16	28,130.29
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/24/16	48,631.97
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	08/24/16	264.42
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/24/16	1,086.96
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	08/24/16	888.42
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/24/16	179.97
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/24/16	145.24
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/24/16	527.12
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	08/24/16	301.91
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/24/16	32.31
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	TX	08/24/16	181.35
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	08/24/16	1,163.35
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	RANDALL W HOSKINS	AK	08/24/16	2,500.00
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/24/16	102.29
6	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	08/24/16	13.50

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6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/24/16	118.46
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	08/24/16	72,216.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	08/24/16	83,931.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA INJURY PREVENTION CENTER	AK	08/24/16	85,619.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ARC OF ANCHORAGE	AK	08/24/16	424,451.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08/24/16	65,240.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CONNECTING TIES INC	AK	08/24/16	32,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU YOUTH SERVICES INC	AK	08/24/16	71,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/24/16	33,736.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PARTNERS FOR PROGRESS INC	AK	08/24/16	48,717.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/24/16	37,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/24/16	81,525.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	EASTERN ALEUTIAN TRIBES INC	AK	08/24/16	4,089.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	08/24/16	10,355.05
7	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	08/24/16	82.25
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	08/24/16	5,062.50
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	OH	08/24/16	2,169.86
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/24/16	44.10
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/24/16	1,211.21
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	AMERICAN ASSOCIATION OF STATE	OK	08/24/16	2,600.00
8	Department of Commerce, Community and Economic Development	3000	Services	3023	Expert Witness	RICHARD C HOLM	AK	08/24/16	2,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/24/16	1,289.81
8	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	SPECIALTY CARGO INC	WA	08/24/16	4,825.55
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08/24/16	11,737.86
8	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/24/16	8,300.60
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	08/24/16	1,687.52
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	RURAL ALASKA FUEL SERVICES INC	AK	08/24/16	5,340.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SANGUINETTI CONSULTING LLC	CA	08/24/16	1,270.12
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/24/16	252.62
8	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	SHI INTERNATIONAL CORP	TX	08/24/16	2,814.36
8	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	ALASKA WEATHERVANE SEAFOODS LLC	WA	08/24/16	4,860.00
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	SEMCO ENERGY INC	AK	08/24/16	37.08
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	08/24/16	64,539.04
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	08/24/16	60,148.53
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	08/24/16	3,732.90
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GALENA	AK	08/24/16	1,305.47
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	08/24/16	3,100.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SALVATION ARMY	AK	08/24/16	94,665.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF JUNEAU	AK	08/24/16	-
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SALVATION ARMY	AK	08/24/16	-
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOMER SOIL & WATER CONSERVATION DISTRICT	AK	08/24/16	1,258.66
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	DUSTY L HOPPER	AK	08/24/16	2,500.00
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	ELIZABETH CLAIRE SHIPTON	AK	08/24/16	2,500.00
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	SARA A PATE	AK	08/24/16	1,068.00
11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	BETTY JO SCHMITZ	AK	08/24/16	30.00
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	BETTY JO SCHMITZ	AK	08/24/16	1,110.00
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/24/16	60.88
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	08/24/16	4,032.28
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/24/16	1,969.96
11	Department of Fish and Game	3000	Services	3043	Freight	JETCO MACHINE AND FABRICATION LLC	WA	08/24/16	2,600.00
11	Department of Fish and Game	3000	Services	3043	Freight	LOWER PENINSULA POWER SPORTS	AK	08/24/16	385.00
11	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/24/16	1,934.50
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ICE WATER WELL INC	AK	08/24/16	1,794.35
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ALASKA PACIFIC UNIVERSITY	AK	08/24/16	6,010.38
11	Department of Fish and Game	3000	Services	3073	Transport Services	40 MILE AIR LTD	AK	08/24/16	9,508.20
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALASKA HUNTING ADVENTURES	AK	08/24/16	5,324.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	CARL FORGEY	AK	08/24/16	42,892.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	COASTAL HELICOPTERS INC	AK	08/24/16	23,282.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	DENNIS C MILLER	AK	08/24/16	6,125.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	08/24/16	24,711.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	PAPA ZULU AIR SERVICES INC	AK	08/24/16	9,194.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	08/24/16	10,941.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	08/24/16	14,033.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	08/24/16	2,407.50
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/24/16	158,407.23

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11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPENARD BUILDERS SUPPLY LLC	AK	08/24/16	329.99
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	ADVANCED TELEMETRY SYSTEMS INC	MN	08/24/16	1,041.68
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	NICKEL AND DIME INC	AK	08/24/16	1,325.27
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	SPENARD BUILDERS SUPPLY LLC	AK	08/24/16	4.67
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	NICKEL AND DIME INC	AK	08/24/16	196.73
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/24/16	482.16
11	Department of Fish and Game	4000	Commodities	4027	Aggregate	SPENARD BUILDERS SUPPLY LLC	AK	08/24/16	7.73
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	A&S ENTERPRISES INC	AK	08/24/16	1,080.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/24/16	523.18
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	08/24/16	99.66
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	08/24/16	199.06
11	Department of Fish and Game	4000	Commodities	4039	Aviation	COASTAL HELICOPTERS INC	AK	08/24/16	1,248.70
11	Department of Fish and Game	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	08/24/16	1,513.69
11	Department of Fish and Game	4000	Commodities	4039	Aviation	SUSAN R AIKENS	AK	08/24/16	5,237.40
11	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	JETCO MACHINE AND FABRICATION LLC	WA	08/24/16	10,500.00
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	LOWER PENINSULA POWER SPORTS	AK	08/24/16	11,185.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	CITY OF NORTH POLE	AK	08/24/16	3,365.52
12	Department of Public Safety	3000	Services	3000	Training/Conferences	PETERSBURG BOROUGH	AK	08/24/16	1,541.32
12	Department of Public Safety	3000	Services	3000	Training/Conferences	STEVEN JIMERFIELD	WA	08/24/16	1,000.00
12	Department of Public Safety	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	08/24/16	4.90
12	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/24/16	1,720.22
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/24/16	218.65
12	Department of Public Safety	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	08/24/16	298.41
12	Department of Public Safety	3000	Services	3041	Medical	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	08/24/16	1,125.00
12	Department of Public Safety	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/24/16	398.16
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/24/16	220.69
12	Department of Public Safety	3000	Services	3052	Heating Oil	TOP FUEL COMPANY LLC	AK	08/24/16	1,455.00
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BLOOM ENTERPRISES INC	AK	08/24/16	15,110.40
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ANDREW AIRWAYS INC	AK	08/24/16	2,670.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/24/16	149.80
12	Department of Public Safety	4000	Commodities	4023	Law Enforcement	DISBURSING OFFICER CRANE DIVISION	IN	08/24/16	3,600.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ANDREW AIRWAYS INC	AK	08/24/16	40.56
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	LYNDEN INCORPORATED	WA	08/24/16	11,670.56
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	08/24/16	10,118.86
12	Department of Public Safety	5000	Capital Outlay	5000	University of Alaska CIP Exp Reported	SKIDCAR SYSTEM INC	NV	08/24/16	34,000.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	08/24/16	228,234.25
18	Department of Environmental Conservation	3000	Services	3043	Freight	HENRY TROEMNER LLC	NJ	08/24/16	96.31
18	Department of Environmental Conservation	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	08/24/16	1,103.11
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HENRY TROEMNER LLC	NJ	08/24/16	1,212.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CE2 ENGINEERS INC	AK	08/24/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	KAE INC	AK	08/24/16	3,955.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	ALASKA MUNICIPAL LEAGUE-JOINT	AK	08/24/16	2,425.34
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	ALASKA PACIFIC LEASING CO INC	AK	08/24/16	22,500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	SUMMIT CONSULTING SERVICES INC	AK	08/24/16	200.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	08/24/16	83.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	COASTAL VILLAGES REGION FUND	AK	08/24/16	8,830.74
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	08/24/16	1,929.82
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAE INC	AK	08/24/16	15,953.15
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SUMMIT CONSULTING SERVICES INC	AK	08/24/16	2,147.36
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	AIRPORT EQUIPMENT RENTALS INC	AK	08/24/16	5,192.26
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA GARDEN & PET SUPPLY INC	AK	08/24/16	12,907.45
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	08/24/16	3,911.01
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KAE INC	AK	08/24/16	40,167.42
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	RJH INC	AK	08/24/16	9,916.40
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	08/24/16	29,434.52
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	W W GRAINGER INC	MO	08/24/16	373.47
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA MUNICIPAL LEAGUE-JOINT	AK	08/24/16	11,649.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	08/24/16	99,692.33
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	08/24/16	6,458.69
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	08/24/16	2,300.74
18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	CE2 ENGINEERS INC	AK	08/24/16	1,915.83
18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA TRAVEL SOURCE	AK	08/24/16	3,415.20
20	Department of Corrections	3000	Services	3026	Transcription/Record	RAYCOM DATA TECHNOLOGIES INC	CA	08/24/16	6,360.71
20	Department of Corrections	3000	Services	3033	Software Maintenance	MOTOROLA SOLUTIONS INC	IL	08/24/16	15,986.73
20	Department of Corrections	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/24/16	9,744.33

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20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/24/16	3,910.58
20	Department of Corrections	5000	Capital Outlay	5012	Construction	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	08/24/16	27,856.57
20	Department of Corrections	5000	Capital Outlay	5012	Construction	FERGUSON ENTERPRISES INC	TX	08/24/16	6,860.22
20	Department of Corrections	5000	Capital Outlay	5012	Construction	INDOFF INCORPORATED	MO	08/24/16	9,740.00
20	Department of Corrections	5000	Capital Outlay	5012	Construction	RSA ENGINEERING INC	AK	08/24/16	3,454.05
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	HATTIE M SCHMIDTKUNZ	AK	08/24/16	145.80
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	IVAN J KVAPIL	AK	08/24/16	87.48
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	RICHARD A A STOUT	AK	08/24/16	83.70
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW C CONRAD	PA	08/24/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P PAGEL	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANGELA WENZLICK	AK	08/24/16	1,185.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ARIEL J CASULUCAN	AK	08/24/16	800.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BENJAMIN S COKER	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BLAINE H SISSON	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN D MCKIM	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN J WOSTER	AK	08/24/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN T LAURENCELLE	AK	08/24/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHARLES W BOHART	AK	08/24/16	630.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHRISTOPHER J PLUTT	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EDWARD C GREENE	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FLYNN PLUMLEE	AK	08/24/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FRANK A JORDANO	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	HATTIE M SCHMIDTKUNZ	AK	08/24/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	IVAN J KVAPIL	AK	08/24/16	853.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB A TEMPLE	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JASON O TORRES	AK	08/24/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEREMY TORRES	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE A ARBUCKLE	AK	08/24/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN E SCHRAFF	AK	08/24/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN P MCMAHON	AK	08/24/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSEPH A FORREST	AK	08/24/16	450.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSHUA A KUNZ	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYUNGYUN CHI	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LEIGH E STREHLOW	AK	08/24/16	1,185.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MADELIENE P ALEXANDER	AK	08/24/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MARGARET C OSIPOV	AK	08/24/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MEAGAN M SHARP	AK	08/24/16	663.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ORLANDO TORRES	AK	08/24/16	450.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RACHEL S TOMSHA	AK	08/24/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAQUEL R REAM	AK	08/24/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD A A STOUT	AK	08/24/16	663.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT B FARNESKI	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SALLY J JOHNSON	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SAMUEL L KENDALL	AK	08/24/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SARAH J SCHLICHTING	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT D DOETSCH	AK	08/24/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVEN CARL OSWALD	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VERONICA R SWAIM	AK	08/24/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW C CONRAD	PA	08/24/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P PAGEL	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANGELA WENZLICK	AK	08/24/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ARIEL J CASULUCAN	AK	08/24/16	325.80
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BENJAMIN S COKER	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BILL L KOITZSCH	AK	08/24/16	1,170.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BLAINE H SISSON	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN D MCKIM	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN J WOSTER	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN T LAURENCELLE	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHARLES W BOHART	AK	08/24/16	462.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTOPHER J PLUTT	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EDWARD C GREENE	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FLYNN PLUMLEE	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FRANK A JORDANO	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	HATTIE M SCHMIDTKUNZ	AK	08/24/16	240.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	IVAN J KVAPIL	AK	08/24/16	610.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB A TEMPLE	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JASON O TORRES	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEREMY TORRES	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE A ARBUCKLE	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN E SCHRAFF	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN P MCMAHON	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSEPH A FORREST	AK	08/24/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA A KUNZ	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYUNGYUN CHI	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LEIGH E STREHLOW	AK	08/24/16	915.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MADELIENE P ALEXANDER	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARGARET C OSIPOV	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW E G BILLINGS	AK	08/24/16	1,650.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MEAGAN M SHARP	AK	08/24/16	462.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL D RADOVAN	AK	08/24/16	1,170.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ORLANDO TORRES	AK	08/24/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RACHEL S TOMSHA	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAQUEL R REAM	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD A A STOUT	AK	08/24/16	478.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT B FARNESKI	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SALLY J JOHNSON	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL L KENDALL	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SARAH J SCHLICHTING	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D DOETSCH	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVEN CARL OSWALD	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VERONICA R SWAIM	AK	08/24/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2028	Move Household Goods	ALASKA TRANSFER & STORAGE	AK	08/24/16	13,512.62
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	ALASKA VILLAGE ELECTRIC COOP INC	AK	08/24/16	22.73
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	HOMER ELECTRIC ASSOC	AK	08/24/16	5.54
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MUNICIPALITY OF ANCHORAGE	AK	08/24/16	238.01
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	SOLARWINDS NET INC	TX	08/24/16	2,045.00
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/24/16	395.55
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/24/16	275.74
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/24/16	238.15
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	AT&T MOBILITY II	IL	08/24/16	463.76
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/24/16	620.12
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/24/16	4,349.76
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	08/24/16	944.50
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	08/24/16	833.38
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/24/16	4,042.33
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	TELALASKA INC	AK	08/24/16	100.60
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/24/16	704.42
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	CREDIT SERVICES UNLIMITED LLC	AK	08/24/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/24/16	24.36
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	08/24/16	2,414.14
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/24/16	14,775.78
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/24/16	26,374.03
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	08/24/16	1,264.69
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/24/16	443.33
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/24/16	63.76
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	08/24/16	1,113.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	08/24/16	794.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	08/24/16	6,407.53
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	EMERALD SERVICES INC	WA	08/24/16	4,802.80
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	08/24/16	1,220.88
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	PND ENGINEERS INC	AK	08/24/16	171,723.73
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	SWCA INC	IL	08/24/16	41,977.07
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	DOWL LLC	AK	08/24/16	9,631.79
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NATHANIEL CARTER	AK	08/24/16	4,719.65
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Pile Company Inc	AK	08/24/16	2,750.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	Survival Systems Intl Inc	CA	08/24/16	1,608.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS NORTH STAR BOROUGH	AK	08/24/16	4,142.55
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	08/24/16	1,316.38
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	TRINITY CONSULTANTS INC	TX	08/24/16	2,177.92
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL PENINSULA HOSPITAL	AK	08/24/16	9,766.40

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25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	08/24/16	3,472.00
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/24/16	514.00
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BUSINESS INTERIORS NORTHWEST OF	WA	08/24/16	9,609.08
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHARP ELECTRONICS CORPORATION	IA	08/24/16	3,503.20
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/24/16	431.59
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/24/16	2,779.14
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	08/24/16	1,283.59
25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	SEPRO CORPORATION	IN	08/24/16	14,820.00
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/24/16	53,307.03
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	08/24/16	1,260.00
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/24/16	119.68
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/24/16	9,509.10
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/24/16	70.80
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	AAA FENCE INC	AK	08/24/16	5,096.44
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	CMI Limited Co	GA	08/24/16	14,523.36
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	APUN LLC	AK	08/24/16	39,360.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	08/24/16	1,632.60
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GRAYBAR	CA	08/24/16	1,730.46
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/24/16	3,176.26
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	TONY D KILPATRICK	AK	08/24/16	20,125.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CH2M HILL ALASKA INC	SC	08/24/16	1,628.93
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FESSLER EQUIPMENT SERVICES INC	AK	08/24/16	2,179.34
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GRAYBAR	CA	08/24/16	66,776.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	JHH CO	WA	08/24/16	5,760.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PATRICK D BAUER	AK	08/24/16	1,079.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RAINCOUNTRY REFRIGERATION	WA	08/24/16	1,105.74
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Scantronix Inc	FL	08/24/16	1,700.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	08/24/16	258.42
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/24/16	4,759.53
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	SOURDOUGH EXPRESS INC	AK	08/24/16	5,430.25
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/24/16	136.67
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	BURNHAM CONSTRUCTION INC	AK	08/24/16	130.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/24/16	715.51
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/24/16	1,574.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Leonard Paul Nannauck, Jr	AK	08/24/16	1,900.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	YUKON TITLE COMPANY INC	AK	08/24/16	6,450.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	Shane Horton	AK	08/24/16	24,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	08/24/16	35,503.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/24/16	171.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	08/24/16	54,265.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/24/16	23,555.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/24/16	6,932.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	JAGO RIVER AIR LLC	AK	08/24/16	9,900.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	08/24/16	6,089.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	RIM ARCHITECTS LLC	AK	08/24/16	1,428.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/24/16	114,848.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SWCA INC	IL	08/24/16	19,475.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	08/24/16	3,866.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	08/24/16	71,647.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	08/24/16	172.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	08/24/16	159,053.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	D & L CONSTRUCTION CO INC	AK	08/24/16	2,310.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	08/24/16	288,810.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/24/16	148,018.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	08/24/16	2,920.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	INDUSTRIAL RESOURCES INC	WA	08/24/16	908,725.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	08/24/16	1,441,328.82
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MARBLE ISLAND LLC	AK	08/24/16	228,958.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MICHAEL BAKER INTERNATIONAL INC	PA	08/24/16	9,192.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PAVING PRODUCTS INC	AK	08/24/16	371,189.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SANDSTROM & SONS INC	AK	08/24/16	595,542.03
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	CARGILL INCORPORATED	CA	08/24/16	73,154.00
30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/24/16	1,171.66
41	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	08/24/16	5,569.90
41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	08/24/16	580.00

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41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	BANK OF AMERICA	DE	08/24/16	1,175.50
41	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	08/24/16	1,937.00
41	Judiciary	3000	Services	3026	Transcription/Record	AUDREY KROVCHUK	AK	08/24/16	1,043.25
41	Judiciary	3000	Services	3026	Transcription/Record	NANETTE C MAHER	NV	08/24/16	1,680.00
41	Judiciary	3000	Services	3026	Transcription/Record	TAMI ONDIK	CO	08/24/16	2,132.00
41	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	08/24/16	1,605.50
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MQC ENTERPRISES INC	AK	08/24/16	1,900.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/24/16	199.95
1	Office of the Governor	2000	Travel	2000	In-State Employee Airfare	MISTY FJORDS AIR AND OUTFITTING LLC	AK	08/23/16	3,540.00
1	Office of the Governor	3000	Services	3005	Management/Consulting	METCALFE COMMUNICATIONS	AK	08/23/16	4,181.25
1	Office of the Governor	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	08/23/16	1,650.00
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	CAPITAL COMMUNITY BROADCASTING INC	AK	08/23/16	10,885.00
2	Department of Administration	3000	Services	3005	Management/Consulting	THE BOSTON CONSULTING GROUP INC	MA	08/23/16	200,000.00
2	Department of Administration	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	08/23/16	52,920.00
2	Department of Administration	3000	Services	3030	Information Technology Consulting	RICHARD J SALAMIDA	VA	08/23/16	13,036.29
2	Department of Administration	3000	Services	3032	Software Licensing	CHICAGO DELL MARKETING L P	IL	08/23/16	119.96
2	Department of Administration	3000	Services	3049	Water and Sewage	CITY OF PALMER	AK	08/23/16	1,064.19
2	Department of Administration	3000	Services	3050	Disposal	CITY OF PALMER	AK	08/23/16	520.00
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/23/16	4,384.63
2	Department of Administration	3000	Services	3053	Architect/Engineer	ECI-HYER INC	AK	08/23/16	2,512.35
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAWSON CONSTRUCTION INC	WA	08/23/16	11,313.77
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/23/16	27,428.22
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHWIND ARCHITECTS LLC	AK	08/23/16	31,520.73
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3601 C STREET LLC	WA	08/23/16	407,575.81
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	5TH & 6TH LLC	AK	08/23/16	97,648.33
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	08/23/16	5,292.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BROWN APARTMENTS LLC	AK	08/23/16	1,391.09
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	08/23/16	9,672.72
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CORDOVA	AK	08/23/16	2,600.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COASTAL APARTMENTS	AK	08/23/16	1,469.40
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	D J EXCAVATION & DEVELOPMENT INC	AK	08/23/16	25,240.54
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FURNITURE ENTERPRISES OF ALASKA INC	AK	08/23/16	3,055.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GTK COMMERCIAL REAL ESTATE LLC	AK	08/23/16	14,671.69
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HUGH GRANT	AK	08/23/16	15,416.57
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HUGH N GRANT	AK	08/23/16	15,270.42
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU I LLC	AK	08/23/16	290,739.46
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEN WILLIAMSON	AK	08/23/16	3,389.10
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEY AMERICAN VILLAGE OF ALASKA LLC	AK	08/23/16	6,384.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	08/23/16	1,626.20
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAD-TIFF DEVELOPMENT	AK	08/23/16	2,224.26
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MICHAEL INVESTMENTS LLC	AK	08/23/16	16,275.78
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOODLUM EQUITIES LTD	AK	08/23/16	42,978.53
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTH STAR 1300 LLC	AK	08/23/16	31,257.07
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWARD COMMERCIAL LLC	AK	08/23/16	25,715.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWEST COMPANY INTERNATIONAL INC	AK	08/23/16	1,512.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SBC DEVELOPMENT GROUP LLC	AK	08/23/16	11,772.35
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	S & S CENTER	AK	08/23/16	21,732.66
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE PLAZA LLC	WA	08/23/16	2,160.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	08/23/16	1,550.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	08/23/16	23,502.12
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WILL-O LLC	AK	08/23/16	32,457.49
2	Department of Administration	3000	Services	3065	Safety Services	INTERMOUNTAIN REAL ESTATE LLC	UT	08/23/16	460.73
2	Department of Administration	4000	Commodities	4002	Business Supplies	INTERMOUNTAIN REAL ESTATE LLC	UT	08/23/16	357.00
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	BOYNTON OFFICE SYSTEMS	AK	08/23/16	15,238.00
2	Department of Administration	4000	Commodities	4011	Cleaning	INTERMOUNTAIN REAL ESTATE LLC	UT	08/23/16	3,473.54
2	Department of Administration	4000	Commodities	4022	Other Safety	INTERMOUNTAIN REAL ESTATE LLC	UT	08/23/16	100.92
2	Department of Administration	4000	Commodities	4025	Signs and Markers	INTERMOUNTAIN REAL ESTATE LLC	UT	08/23/16	26.58
2	Department of Administration	4000	Commodities	4030	Electrical	N C MACHINERY CO	WA	08/23/16	335.58
2	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/23/16	599.76
2	Department of Administration	4000	Commodities	4031	Plumbing	INTERMOUNTAIN REAL ESTATE LLC	UT	08/23/16	144.15
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	INTERMOUNTAIN REAL ESTATE LLC	UT	08/23/16	338.97
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/23/16	295.74
2	Department of Administration	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/23/16	205.45
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA PUBLIC BROADCASTING INC	AK	08/23/16	80,000.00
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CAPITAL COMMUNITY BROADCASTING INC	AK	08/23/16	57,750.00

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2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KOAHNIC BROADCAST CORPORATION	AK	08/23/16	22,904.70
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KODIAK PUBLIC BROADCASTING INC	AK	08/23/16	23,749.20
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TERMINAL RADIO INC	AK	08/23/16	23,595.90
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNALASKA COMMUNITY BROADCASTING INC	AK	08/23/16	22,904.70
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/23/16	1,299,011.07
3	Department of Law	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/23/16	7,533.65
4	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/23/16	9,392.33
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	08/23/16	82,653.29
5	Department of Education and Early Development	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/23/16	15,074.60
5	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	08/23/16	6,281.24
5	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	08/23/16	11,528.61
5	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	08/23/16	532.32
5	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHUGACH SCHOOL DISTRICT	AK	08/23/16	4,125.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	JONATHON A KATCHER	AK	08/23/16	3,204.14
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF KANSAS	KS	08/23/16	433,936.52
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	08/23/16	6,195.00
5	Department of Education and Early Development	3000	Services	3073	Transport Services	WORLD-WIDE MOVERS INC	AK	08/23/16	12,145.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CAMP FIRE USA ALASKA COUNCIL	AK	08/23/16	45,285.38
6	Department of Health and Social Services	2000	Travel	2024	Legislator Session Per Diem	TRACY LEE	AK	08/23/16	3,792.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	CML ADMINISTRATORS	NH	08/23/16	25,000.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HOSPITAL INDUSTRY DATA INSTITUTE	MO	08/23/16	6,208.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/23/16	86,927.01
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	08/23/16	3,555.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/23/16	2,532.40
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/23/16	2,887.07
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	BEZEK DURST SEISER INC	AK	08/23/16	3,580.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HOUSEKEEPING SOLUTIONS LLC	AK	08/23/16	2,000.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/23/16	5,146.45
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	08/23/16	25,907.32
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	LEANNE DAVIS	AK	08/23/16	2,630.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/23/16	77.38
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	08/23/16	22,414.08
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/23/16	325.70
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/23/16	382.99
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/23/16	6,022.27
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/23/16	76,976.61
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CROSSROADS COUNSELING AND TRAINING	AK	08/23/16	44,838.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	08/23/16	14,600.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/23/16	185,562.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG MENTAL HEALTH SERVICES	AK	08/23/16	85,393.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	08/23/16	153,300.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RAILBELT MENTAL HEALTH & ADDICTIONS	AK	08/23/16	60,606.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COUNSELING & PREVENTION SVCS INC	AK	08/23/16	209,249.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	08/23/16	65,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA CENTER FOR PEDIATRICS	AK	08/23/16	51,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	JAMES D BRIGGS MD	AK	08/23/16	8,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/23/16	208,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHCENTRAL FOUNDATION	AK	08/23/16	25,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	APCA INC	AK	08/23/16	8,248.40
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	COVENANT HOUSE ALASKA	AK	08/23/16	15,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JUNEAU MONTESSORI SCHOOL	AK	08/23/16	1,176.83
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	MUNICIPALITY OF ANCHORAGE	AK	08/23/16	1,909.20
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	08/23/16	1,758.50
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	08/23/16	7,840.84
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA SC-SE SHEET METAL WORKERS	AK	08/23/16	4,031.48
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	08/23/16	4,000.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & PIPEFITTERS JATC	AK	08/23/16	14,021.42
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	STANARD & ASSOCIATES INC	IL	08/23/16	1,207.36
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	DIVERSIFIED BUSINESS COMMUNICATIONS	MA	08/23/16	33,295.13
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	SHORT & STOUT LLC	AK	08/23/16	5,800.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	08/23/16	5,570.27
8	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	ICICLE SEAFOODS INC	WA	08/23/16	2,442.60
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08/23/16	13,871.95
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/23/16	21,348.02
9	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/23/16	1,006.79

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9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/23/16	410.28
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/23/16	1,718.99
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/23/16	128.60
10	Department of Natural Resources	3000	Services	3000	Training/Conferences	ALAN G CAIN	AK	08/23/16	1,065.00
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	Dennis James Mouland	CO	08/23/16	1,000.00
10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	08/23/16	1,200.00
10	Department of Natural Resources	3000	Services	3032	Software Licensing	SCHLUMBERGER TECHNOLOGIES CORP	TX	08/23/16	13,850.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC COURIERS INC	AK	08/23/16	4,000.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MCCARTHY AREA COUNCIL	AK	08/23/16	2,500.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA AUTO RENTAL INC	AK	08/23/16	5,250.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	08/23/16	3,300.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DESERT AIR TRANSPORT INC	AK	08/23/16	33,370.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	08/23/16	7,490.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PATHFINDER AVIATION INC	AK	08/23/16	37,485.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	08/23/16	63,782.79
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	STRELNA VOLUNTEER FIRE DEPARTMENT	AK	08/23/16	7,490.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BURNHAM CONSTRUCTION INC	AK	08/23/16	189.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	FORREST SEIBOLD	AK	08/23/16	22,277.50
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	GARY A COCOZZO	AK	08/23/16	13,627.50
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	BLACK & VEATCH CORPORATION	MO	08/23/16	49,700.68
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	CLARENCE R CLARK	AK	08/23/16	4,950.00
10	Department of Natural Resources	4000	Commodities	4000	Books and Educational Supplies	BRIGITTE LIVELY	AK	08/23/16	2,800.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	08/23/16	233.40
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/23/16	4,458.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BUSINESS INTERIORS NORTHWEST OF	WA	08/23/16	1,692.78
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	08/23/16	1,284.96
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/23/16	3,375.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/23/16	239.92
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/23/16	1,824.30
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	XEROX CORPORATION	CA	08/23/16	10,380.00
10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	IHS GLOBAL INC	CO	08/23/16	3,423.00
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/23/16	5,061.31
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	08/23/16	24,632.89
10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	ARCTIC CIRCLE ENTERPRISE INC	AK	08/23/16	4,765.50
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	HOME DEPOT CREDIT SERVICES	OH	08/23/16	49.91
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	ALASKA INDUSTRIAL HARDWARE INC	AK	08/23/16	1,129.96
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	HOME DEPOT CREDIT SERVICES	OH	08/23/16	965.49
10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	CPD ALASKA LLC	AK	08/23/16	416.80
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/23/16	350.03
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	HOME DEPOT CREDIT SERVICES	OH	08/23/16	693.08
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	UNITED RENTALS NORTH AMERICA INC	GA	08/23/16	2,948.90
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	HOME DEPOT CREDIT SERVICES	OH	08/23/16	25.90
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	08/23/16	67.46
10	Department of Natural Resources	4000	Commodities	4039	Aviation	EVERTS AIR FUEL INC	AK	08/23/16	23,468.16
10	Department of Natural Resources	4000	Commodities	4039	Aviation	GULKANA FUEL INC	AK	08/23/16	9,191.62
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	MERKES BUILDERS LLC	AK	08/23/16	227,414.12
10	Department of Natural Resources	5000	Capital Outlay	5023	Communications	THOMAS M FERRI	AK	08/23/16	19,892.60
11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	MICHAEL ALAN MCKIMENS	AK	08/23/16	3,000.00
11	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/23/16	7,927.47
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	08/23/16	4,315.33
11	Department of Fish and Game	3000	Services	3073	Transport Services	DENNIS C MILLER	AK	08/23/16	3,657.25
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARTLEY INC	AK	08/23/16	5,100.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JARED KENNEDY	AK	08/23/16	6,960.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	SKY TREKKING ALASKA	AK	08/23/16	2,625.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	SWIFT FORK AIR	AK	08/23/16	1,760.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	08/23/16	8,211.50
11	Department of Fish and Game	4000	Commodities	4039	Aviation	CONNIE M WERBA	AK	08/23/16	5,675.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	TRIDENT SEAFOODS CORPORATION	WA	08/23/16	1,200.00
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	TRIDENT SEAFOODS CORPORATION	WA	08/23/16	3,116.48
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	08/23/16	2,640.00
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	08/23/16	3,953.29
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC INSULATION & MANUFACTORING LLC	AK	08/23/16	4,993.38
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	08/23/16	26,941.83
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SYSTEMS INTERFACE INC	WA	08/23/16	29,520.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SYSTEMS INTERFACE INC	WA	08/23/16	-

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20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	08/23/16	1,351.07
20	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/23/16	2,248.55
20	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	08/23/16	16,853.76
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/23/16	63,580.13
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/23/16	3,394.33
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	08/23/16	10,646.75
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	08/23/16	969.60
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	08/23/16	190.48
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/23/16	379.05
20	Department of Corrections	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	08/23/16	500,000.00
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	RX SYSTEMS INC	MO	08/23/16	1,330.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	08/23/16	259.19
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	AIRGAS USA LLC	CA	08/23/16	1,499.00
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/23/16	85.00
20	Department of Corrections	5000	Capital Outlay	5012	Construction	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/23/16	41,338.12
20	Department of Corrections	5000	Capital Outlay	5012	Construction	FASTENAL INDUSTRIES & CONSTRUCTION	MN	08/23/16	13,790.77
20	Department of Corrections	5000	Capital Outlay	5012	Construction	POLAR REFRIGERATION &	AK	08/23/16	59,464.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	CODY L OMTA	AK	08/23/16	183.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	DAVID R MCCOMBS	AK	08/23/16	183.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	DEAN P JACKSON	AK	08/23/16	142.56
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	KELLN P WEIDNER	AK	08/23/16	183.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PAVEL V KULINICH	AK	08/23/16	184.68
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CODY L OMTA	AK	08/23/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID R MCCOMBS	AK	08/23/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEAN P JACKSON	AK	08/23/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES TODHUNTER	AK	08/23/16	602.80
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JASON D MINEKIME	AK	08/23/16	602.80
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KELLN P WEIDNER	AK	08/23/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAVEL V KULINICH	AK	08/23/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CODY L OMTA	AK	08/23/16	360.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID R MCCOMBS	AK	08/23/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DEAN P JACKSON	AK	08/23/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES TODHUNTER	AK	08/23/16	561.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JASON D MINEKIME	AK	08/23/16	561.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KELLN P WEIDNER	AK	08/23/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAVEL V KULINICH	AK	08/23/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	MICHAEL C VILLARMA JR	AK	08/23/16	58.32
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	BERT STAMMERJOHAN	AK	08/23/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	CHRISTOPHER R MITCHELL	AK	08/23/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	MICHAEL C VILLARMA JR	AK	08/23/16	1,666.50
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	BERT STAMMERJOHAN	AK	08/23/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	CHRISTOPHER R MITCHELL	AK	08/23/16	518.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL C VILLARMA JR	AK	08/23/16	610.50
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/23/16	13.14
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/23/16	11.75
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	08/23/16	31.47
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/23/16	260.31
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	08/23/16	12,926.91
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	08/23/16	7,869.61
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/23/16	1,068.59
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/23/16	9,330.73
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	08/23/16	3,257.98
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/23/16	1,316.20
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	08/23/16	3,138.59
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/23/16	50,089.91
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	WASTE CONNECTIONS OF ALASKA INC	AK	08/23/16	3,928.63
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/23/16	4,826.65
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	08/23/16	1,009.45
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	08/23/16	12,138.82
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STELLAR RESEARCH CORPORATION		08/23/16	6,854.29
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CONCRETE CUTTERS DELORAINE CONSTRUCTION	AK	08/23/16	4,048.75
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/23/16	1,300.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	08/23/16	1,021.67
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	08/23/16	1,557.70
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/23/16	9,614.00

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25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	08/23/16	7,000.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	JIM ASHFORD	AK	08/23/16	3,120.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	YUKON EQUIPMENT INC	AK	08/23/16	5,200.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BROADSPECTRUM INFRASTRUCTURE INC	TX	08/23/16	354,583.33
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	NANA MANAGEMENT SERVICES	AK	08/23/16	103,361.70
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/23/16	155.41
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	BURNHAM CONSTRUCTION INC	AK	08/23/16	957.00
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	08/23/16	274.56
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/23/16	17.40
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC FIRE & SAFETY INC	AK	08/23/16	2,201.35
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/23/16	253.09
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ALASKA STEEL COMPANY	AK	08/23/16	1,318.38
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	08/23/16	106,968.31
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	MONNIT CORP	UT	08/23/16	1,634.28
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	08/23/16	2,772.82
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/23/16	961.83
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/23/16	45.85
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/23/16	66.74
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GEO-WATERSHEDS SCIENTIFIC LLC	AK	08/23/16	2,611.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/23/16	5,417.04
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	08/23/16	33.67
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/23/16	340.92
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	08/23/16	45.48
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/23/16	1,075.66
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	STUSSER ELECTRIC CO	WA	08/23/16	188.88
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/23/16	291.55
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/23/16	574,424.18
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	08/23/16	55,600.06
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/23/16	221.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MAT-SU TITLE AGENCY LLC	AK	08/23/16	205,296.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DONALD E MULLIKIN	AK	08/23/16	73,969.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	GLOSTEN INC	WA	08/23/16	3,742.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/23/16	4,883.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/23/16	1,450,721.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	08/23/16	2,272,947.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HAMILTON CONSTRUCTION CO	OR	08/23/16	1,159,510.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	08/23/16	324,820.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STEPHL ENGINEERING LLC	AK	08/23/16	11,875.10
30	Legislature	2000	Travel	2023	Legislator Transportation	GARY STEVENS	AK	08/23/16	1,840.90
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	GARY STEVENS	AK	08/23/16	3,282.22
30	Legislature	3000	Services	3002	Memberships	PACIFIC FISHERIES LEGISLATIVE TASK FORCE	CA	08/23/16	6,900.00
30	Legislature	3000	Services	3002	Memberships	PACIFIC NORTHWEST ECONOMIC REGION	WA	08/23/16	23,000.00
30	Legislature	3000	Services	3002	Memberships	WESTERN LEGISLATIVE FORESTRY TASK FORCE	ID	08/23/16	5,000.00
30	Legislature	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/23/16	1,212.63
30	Legislature	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	08/23/16	4,434.41
30	Legislature	4000	Commodities	4003	Information Technology Equipment	HEWLETT PACKARD COMPANY	IL	08/23/16	23,884.00
30	Legislature	4000	Commodities	4011	Cleaning	NORTHERN SALES COMPANY INC	WA	08/23/16	1,856.75
30	Legislature	5000	Capital Outlay	5008	Structures and Infrastructure Acquisition Costs	ACCEL FIRE SYSTEM INC	AK	08/23/16	5,496.00
41	Judiciary	3000	Services	3026	Transcription/Record	VERBATIM REPORTING & TRANSCRIPTION	TX	08/23/16	3,529.50
41	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/23/16	447.09
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/23/16	3,869.08
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/23/16	380.74
41	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/23/16	434.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	08/23/16	45,083.64
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENAINA PROCLEAN SOLUTIONS	AK	08/23/16	3,214.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	08/23/16	5,908.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAWRENCE C SMITH	AK	08/23/16	1,900.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MELANIE WORKMAN	AK	08/23/16	1,875.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	STEVE L BOOTH	AK	08/23/16	1,475.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	08/23/16	3,282.34
2	Department of Administration	3000	Services	3000	Training/Conferences	ALASKA ASSOCIATION OF CRIMINAL DEFENSE	AK	08/22/16	2,100.00
2	Department of Administration	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	08/22/16	3,108.50
2	Department of Administration	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	08/22/16	101.92
2	Department of Administration	3000	Services	3039	Other Wireless Charges	GCI COMMUNICATION CORP	AK	08/22/16	1,409.53
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/22/16	12,832.61

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2	Department of Administration	3000	Services	3063	Program Management/Consulting	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	08/22/16	85,950.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	08/22/16	43,200.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/22/16	1,189,727.13
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	08/22/16	599,738.38
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	08/22/16	12,718.13
2	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	U S BANK	MN	08/22/16	846,000.00
3	Department of Law	3000	Services	3027	Case Costs	STATE OF MAINE	ME	08/22/16	16,459.38
3	Department of Law	3000	Services	3028	Settlement Legal Fees	ALASKA LEGAL SERVICES CORP	AK	08/22/16	66,845.00
3	Department of Law	3000	Services	3028	Settlement Legal Fees	CITY OF VALDEZ	AK	08/22/16	1,453.00
3	Department of Law	3000	Services	3028	Settlement Legal Fees	ROBIN L KLING	AK	08/22/16	1,631.18
3	Department of Law	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/22/16	1,400.00
3	Department of Law	4000	Commodities	4000	Books and Educational Supplies	MATTHEW BENDER & COMPANY INC	IL	08/22/16	4,763.37
3	Department of Law	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	08/22/16	791.98
3	Department of Law	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HP Inc	CA	08/22/16	27,894.24
3	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/22/16	611.89
3	Department of Law	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/22/16	198,591.93
4	Department of Revenue	3000	Services	3005	Management/Consulting	ADVENT CAPITAL MANAGEMENT LLC	NY	08/22/16	294,727.95
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	08/22/16	13,200.00
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/22/16	883.20
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/22/16	55,395.20
5	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	08/22/16	7,600.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	MEASUREONE INC	CA	08/22/16	4,500.00
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	08/22/16	836.91
5	Department of Education and Early Development	3000	Services	3033	Software Maintenance	NORTHWEST EVALUATION ASSOCIATION	OR	08/22/16	5,387.50
5	Department of Education and Early Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/22/16	1,236.82
5	Department of Education and Early Development	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/22/16	53.00
5	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	08/22/16	1,659.97
5	Department of Education and Early Development	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/22/16	18,285.86
5	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	08/22/16	869.11
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	08/22/16	183.08
5	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/22/16	3,584.86
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	CA	08/22/16	22.99
5	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	08/22/16	72.57
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	08/22/16	47,909.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	08/22/16	12,570.99
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	08/22/16	80,818.47
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CAMP FIRE USA ALASKA COUNCIL	AK	08/22/16	1,233.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	08/22/16	2,884.82
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	08/22/16	16,926.98
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	08/22/16	47,081.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	08/22/16	11,776.34
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	08/22/16	25,317.39
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	08/22/16	8,635.90
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	08/22/16	42,603.63
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08/22/16	1,396,255.67
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	08/22/16	37,526.51
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	08/22/16	40,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	08/22/16	1,640,370.28
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	08/22/16	251,306.41
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	08/22/16	10,874.25
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	08/22/16	83,930.69
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	08/22/16	1,153,789.15
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	08/22/16	105,617.01
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	08/22/16	21,443.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	08/22/16	66,190.94
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	08/22/16	32,993.92
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	08/22/16	2,006.78
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	08/22/16	278,730.12
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TREE OF LIFE CHURCH	AK	08/22/16	1,635.45
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/22/16	81,330.56
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/22/16	99,990.40
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	08/22/16	79,530.72
6	Department of Health and Social Services	3000	Services	3000	Training/Conferences	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	08/22/16	9,883.00
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	MICROSOFT CORPORATION	TX	08/22/16	49,160.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SNAPAPPOINTMENTS LLC	WA	08/22/16	2,200.00

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6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SAFARI BOOKS ONLINE LLC	MA	08/22/16	11,760.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/22/16	325.70
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/22/16	650.80
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/22/16	30.52
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/22/16	1,650.00
6	Department of Health and Social Services	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	08/22/16	2,399.00
6	Department of Health and Social Services	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	08/22/16	2,306.25
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/22/16	5,850.78
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/22/16	493.27
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA EXECUTIVE SEARCH INC	AK	08/22/16	1,012.50
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GCI COMMUNICATION CORP	AK	08/22/16	1,131.96
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/22/16	46.59
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	CA	08/22/16	2,817.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/22/16	1,061.14
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/22/16	1,168.78
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/22/16	595.36
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FAMILY CENTERED SERVICES	AK	08/22/16	21,945.20
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/22/16	8,637.94
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/22/16	61,894.29
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	DIASORIN MOLECULAR LLC	CA	08/22/16	4,017.13
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	08/22/16	1,980.30
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	08/22/16	116,761.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA YOUTH AND FAMILY NETWORK	AK	08/22/16	173,155.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSETS INC	AK	08/22/16	169,792.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	08/22/16	333,064.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	08/22/16	44,392.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	08/22/16	23,167.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WASILLA AREA SENIORS	AK	08/22/16	20,603.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	ALASKA NEUROFEEDBACK LLC	AK	08/22/16	1,080.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	ALASKA SURGERY CENTER A HEALTH SOUTH	AK	08/22/16	10,987.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	CHUGACH ANESTHESIA LLC	MN	08/22/16	1,175.76
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	GENEVA WOODS HEALTH CARE SERVICES	AK	08/22/16	3,842.36
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	MATT A HEILALA DPM INC	AK	08/22/16	5,635.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	08/22/16	9,135.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	08/22/16	14,063.64
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	JUNEAU DRUG CO INC	AK	08/22/16	1,269.33
6	Department of Health and Social Services	7000	Grants and Benefits	7219	Client Services Diagnostic/Treatment Benefits (Non-Taxable)	BARTLETT REGIONAL HOSPITAL	AK	08/22/16	1,495.75
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANTONNETTE NIX	AK	08/22/16	3,613.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARCTIC HAVEN ASSISTED LIVING HOME INC	AK	08/22/16	1,112.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARK OF EMMANUEL ASSISTED LIVING HOME	AK	08/22/16	2,940.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BENIDICTA DATOON ACTON	AK	08/22/16	5,479.25
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING BRIDGES ASSISTED LIVING HOME INC	AK	08/22/16	11,010.04
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GLORIA S MANUEL	AK	08/22/16	1,102.98
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELENA A OGARRO	AK	08/22/16	1,034.78
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ILUMINADA FLORES	AK	08/22/16	1,147.62
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNIE D ERIBAL	AK	08/22/16	1,471.88
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MILANETA V TYRELL	AK	08/22/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PATRICK K TENDO	AK	08/22/16	3,577.29
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SANKOFA	AK	08/22/16	5,370.75
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAUDA ABDUL-HAQQ	AK	08/22/16	1,419.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHARON STRONG	AK	08/22/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SIMPLY BLUE ALH LLC	AK	08/22/16	3,804.32
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	08/22/16	6,254.87
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSET HAVEN LLC	AK	08/22/16	5,195.29
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSHINE HAVEN ASSISTED LIVING HOME LLC	AK	08/22/16	2,868.46
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUPREME HOME LLC	AK	08/22/16	1,150.41
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TERESA P GAUTHIER	AK	08/22/16	1,060.20
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	THE MANOR LLC	AK	08/22/16	11,450.65
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VALLEYWOOD ALH LLC	AK	08/22/16	2,418.93
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIVIAN AMMA KONADA ASANTE OATMAN	AK	08/22/16	12,081.63
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	WILMA TANNER	AK	08/22/16	2,324.38
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	08/22/16	3,807.42
7	Department of Labor and Workforce Development	3000	Services	3017	Claim/Judgement-Taxable	WILTON ADJUSTMENT SERVICE INC	AK	08/22/16	5,416.68
7	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/22/16	1,454.41
8	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	08/22/16	1,000.00

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8	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	TURNAGAIN PRESS	AK	08/22/16	6,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	AMERICAN ASSOCIATION OF DENTAL EXAMINERS	IL	08/22/16	5,385.00
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	08/22/16	2,865.00
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF INSURANCE	MO	08/22/16	7,339.00
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE BOARDS OF	TN	08/22/16	3,200.00
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	BLUE SKIES SOLUTIONS LLC	AK	08/22/16	2,640.00
8	Department of Commerce, Community and Economic Development	3000	Services	3022	Attorney	BLYTHE W MARSTON	AK	08/22/16	9,307.50
8	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	TX	08/22/16	825.96
8	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	TX	08/22/16	3,244.75
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	08/22/16	1,180.32
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	CPX INTERACTIVE LLC	NY	08/22/16	3,324.76
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08/22/16	8,388.02
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	APICDA JOINT VENTURES INC	AK	08/22/16	5,996.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAGOON ENTERPRISES LLC	WA	08/22/16	7,114.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER BUILDING LLC	AK	08/22/16	1,967.75
8	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/22/16	3,558.00
8	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	08/22/16	3,188.88
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CAROL JANE MERRY	WA	08/22/16	1,166.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CHRISTINE FANNING	AK	08/22/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	08/22/16	60,464.69
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DAVID WOOLLEY	TX	08/22/16	7,125.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	08/22/16	6,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	08/22/16	9,375.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JEFF R REGNART	LA	08/22/16	9,166.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHRINE CONSENSTEIN	AK	08/22/16	8,333.33
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	08/22/16	1,635.40
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	MCDOWELL GROUP	AK	08/22/16	15,375.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	08/22/16	8,333.33
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SALT COMMUNICATION	OR	08/22/16	12,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SANGUINETTI CONSULTING LLC	CA	08/22/16	10,416.66
8	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	08/22/16	5,623.04
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/22/16	300.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/22/16	39.34
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NUIQSUT	AK	08/22/16	36,377.36
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST ALASKA POWER AGENCY	AK	08/22/16	72,280.34
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	STEESE AREA VOLUNTEER FIRE DEPT	AK	08/22/16	4,939.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TAKOTNA TRIBAL COUNCIL	AK	08/22/16	2,000.00
9	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/22/16	36.35
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/22/16	1,187.14
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/22/16	1,096.27
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/22/16	1,594.65
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/22/16	13,950.00
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	08/22/16	1,888.85
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/22/16	288.85
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/22/16	96.06
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	CARGILL KITCHEN SOLUTIONS INC	CA	08/22/16	2,039.30
9	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	08/22/16	1,156.10
9	Department of Military and Veterans' Affairs	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	08/22/16	2.74
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	08/22/16	1,217.89
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	08/22/16	54,604.03
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STEVENS VILLAGE IRA COUNCIL	AK	08/22/16	20,344.76
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	STEVENS VILLAGE IRA COUNCIL	AK	08/22/16	-
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	ELISA BUTTERI	AK	08/22/16	226.80
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	DOUGLAS P MONTINI	AK	08/22/16	1,509.75
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	EDGAR TINAJERO	AK	08/22/16	1,442.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	ELISA BUTTERI	AK	08/22/16	1,276.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	RANGELL C SORIANO	AK	08/22/16	1,080.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	ROXANNE D RISSE	AK	08/22/16	1,444.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	ERICKSON HELICOPTERS INC	OR	08/22/16	1,760.00
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	WALTER F CHRISTOLEAR	AK	08/22/16	2,080.00
10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	WALTER F CHRISTOLEAR	AK	08/22/16	50.00
10	Department of Natural Resources	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	08/22/16	1,774.10
10	Department of Natural Resources	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	08/22/16	458.20
10	Department of Natural Resources	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/22/16	1,114.10
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/22/16	4,023.06

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10	Department of Natural Resources	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	08/22/16	262.02
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BIDZY-TA-HOT ANNA CORPORATION	AK	08/22/16	15,555.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONAIR GROUP INC	BC	08/22/16	220,920.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORVUS AIRLINES INC	AK	08/22/16	5,918.52
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	08/22/16	158,654.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GOLDEN EAGLE OUTFITTERS INC	AK	08/22/16	1,675.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PAUL QUAKENBUSH	AK	08/22/16	14,205.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WEIDNER CONSTRUCTION	AK	08/22/16	1,810.00
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	JAGO RIVER AIR LLC	AK	08/22/16	47,900.00
10	Department of Natural Resources	3000	Services	3065	Safety Services	CHUGACHMIUT INC	AK	08/22/16	342,083.61
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	MUNICIPALITY OF ANCHORAGE	AK	08/22/16	1,560.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	08/22/16	5,611.08
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/22/16	14.17
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/22/16	235.10
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/22/16	1,634.72
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	08/22/16	54.79
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/22/16	74.23
10	Department of Natural Resources	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	08/22/16	8,952.23
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/22/16	1,001.66
10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	PETRO 49 INC	AK	08/22/16	147.66
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CHALLENGE ALASKA	AK	08/22/16	13,500.00
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/22/16	1,535.58
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/22/16	517.86
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	ADVANCED TELEMETRY SYSTEMS INC	MN	08/22/16	3,900.00
11	Department of Fish and Game	3000	Services	3041	Medical	TEXAS A&M AGRILIFE RESEARCH	TX	08/22/16	15,000.00
11	Department of Fish and Game	3000	Services	3043	Freight	RONS RENT-IT CENTER	AK	08/22/16	820.00
11	Department of Fish and Game	3000	Services	3043	Freight	RUSSELL ROLF	AK	08/22/16	1,380.00
11	Department of Fish and Game	3000	Services	3043	Freight	SMITH-ROOT INC	WA	08/22/16	450.00
11	Department of Fish and Game	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/22/16	36,678.19
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/22/16	20,138.67
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DESPERATE MARINE LLC	AK	08/22/16	1,009.18
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETH COURTNEY	WA	08/22/16	1,300.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RONS RENT-IT CENTER	AK	08/22/16	367.56
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	TELONICS INC	AZ	08/22/16	4,478.49
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	TEXAS A&M AGRILIFE RESEARCH	TX	08/22/16	19,470.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARTLEY INC	AK	08/22/16	4,625.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HIGH ADVENTURE AIR CHARTER	AK	08/22/16	5,670.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	Trygg Air Alaska LLC	AK	08/22/16	3,400.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	08/22/16	5,422.90
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/22/16	33,391.93
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	08/22/16	2,999.52
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	RONS RENT-IT CENTER	AK	08/22/16	6,731.44
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SMITH-ROOT INC	WA	08/22/16	24,999.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/22/16	1,418.02
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/22/16	70.08
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	08/22/16	44,170.87
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	TRAVE INC	AK	08/22/16	22.58
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/22/16	(15.90)
11	Department of Fish and Game	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/22/16	78.25
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/22/16	1,129.39
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	DESPERATE MARINE LLC	AK	08/22/16	13.55
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/22/16	106.27
12	Department of Public Safety	3000	Services	3002	Memberships	OKLAHOMA STATE UNIVERSITY	OK	08/22/16	2,500.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	08/22/16	415.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WICK AIR INC	AK	08/22/16	5,829.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	08/22/16	1,154.36
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/22/16	577.18
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	08/22/16	11,504.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	08/22/16	390.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	PACIFIC OIL COOLER INC	CA	08/22/16	1,812.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	STODDARD AERO SERVICE INC	AK	08/22/16	1,890.21
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	WICK AIR INC	AK	08/22/16	399.40
12	Department of Public Safety	4000	Commodities	4039	Aviation	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	08/22/16	580.00
12	Department of Public Safety	5000	Capital Outlay	5012	Construction	WALTER R CREASEY JR	AK	08/22/16	1,600.00
18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	SHANNON & WILSON INC	AK	08/22/16	13,214.68

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18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/22/16	3,530.89
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	08/22/16	4,549.09
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK ISLAND BOROUGH	AK	08/22/16	378,508.08
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/22/16	-
20	Department of Corrections	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/22/16	9,837.30
20	Department of Corrections	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	08/22/16	23,630.09
20	Department of Corrections	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/22/16	56,165.00
20	Department of Corrections	3000	Services	3049	Water and Sewage	VALLEY UTILITIES	AK	08/22/16	82,500.00
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/22/16	18,865.93
20	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/22/16	3,512.07
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	08/22/16	175,679.00
20	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	08/22/16	17,748.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/22/16	163.98
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/22/16	1,041.90
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/22/16	375.94
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/22/16	143,298.89
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/22/16	24,810.99
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	08/22/16	498.69
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	08/22/16	1,111.78
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	08/22/16	514.16
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/22/16	1,177.34
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/22/16	1,781.32
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	08/22/16	398.43
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	08/22/16	942.10
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	08/22/16	220.80
20	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/22/16	833.96
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/22/16	19.93
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/22/16	659.18
20	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/22/16	1,197.73
20	Department of Corrections	4000	Commodities	4041	Vehicle	FISHERS FUEL INC	AK	08/22/16	2,234.86
20	Department of Corrections	5000	Capital Outlay	5012	Construction	HASCO INCORPORATED	AK	08/22/16	1,414.23
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDON L LEAR	IN	08/22/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRENDON R GOLOGERGEN-TRAN	AK	08/22/16	832.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DONALD G NEWELL	AK	08/22/16	2,070.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	INHO CHUNG	AK	08/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES M GWAYI-CHORE	AK	08/22/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSHUA M INNES	AK	08/22/16	995.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KERI WILLIAMSON	AK	08/22/16	1,395.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LEO J WOSTER	AK	08/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LUCAS C BROWNING	AK	08/22/16	729.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL G FREYTAG	AK	08/22/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PETER F LANIGAN	AK	08/22/16	2,054.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDALL E JOHNSTON	AK	08/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIM BRAMAN	AK	08/22/16	995.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VANESSA A MUSICH	AK	08/22/16	525.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ZACHARY D SULLIVAN	AK	08/22/16	729.60
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDON L LEAR	IN	08/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRENDON R GOLOGERGEN-TRAN	AK	08/22/16	765.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DONALD G NEWELL	AK	08/22/16	1,386.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	INHO CHUNG	AK	08/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES M GWAYI-CHORE	AK	08/22/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA M INNES	AK	08/22/16	738.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KERI WILLIAMSON	AK	08/22/16	1,023.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LEO J WOSTER	AK	08/22/16	522.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LUCAS C BROWNING	AK	08/22/16	657.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL G FREYTAG	AK	08/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PETER F LANIGAN	AK	08/22/16	1,576.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDALL E JOHNSTON	AK	08/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIM BRAMAN	AK	08/22/16	738.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VANESSA A MUSICH	AK	08/22/16	765.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ZACHARY D SULLIVAN	AK	08/22/16	657.00
25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	INTERNATIONAL CODE COUNCIL	IL	08/22/16	370.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/22/16	20.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASCOM INC	IL	08/22/16	40,249.42
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	08/22/16	490.11

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25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/22/16	121.45
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/22/16	273.76
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	08/22/16	1,336.59
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	08/22/16	25.00
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	SATCOM GLOBAL INC	AZ	08/22/16	1,023.43
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/22/16	1,427.75
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	08/22/16	224.40
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	QUBD INTERNATIONAL INC	AK	08/22/16	584.69
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF GALENA	AK	08/22/16	7,262.80
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	G & K INC	AK	08/22/16	1,703.98
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/22/16	31,277.12
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	08/22/16	1,131.62
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/22/16	2,518.44
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	STEVENS VILLAGE IRA COUNCIL	AK	08/22/16	47.30
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	08/22/16	828.00
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KOTZEBUE	AK	08/22/16	2,003.43
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/22/16	235.59
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	08/22/16	1,059.20
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF GALENA	AK	08/22/16	20.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KOTZEBUE	AK	08/22/16	80.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	08/22/16	2,291.06
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	08/22/16	2,747.18
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIDGESTONE AMERICAS INC	CO	08/22/16	9,654.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	08/22/16	16,677.20
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	N C MACHINERY CO	WA	08/22/16	19,120.86
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RC ENTERPRISES INC	AK	08/22/16	1,587.55
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SEEKINS FORD-LINCOLN MERCURY INC	AK	08/22/16	273.41
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	08/22/16	7,312.97
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	08/22/16	4,570.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/22/16	41,160.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	08/22/16	6,928.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	08/22/16	27,731.25
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	08/22/16	4,755.06
25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	SIXEL CONSULTING GROUP INC	OR	08/22/16	10,000.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CAMBRIDGE SYSTEMATICS INC	MA	08/22/16	101,744.53
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/22/16	245,288.37
25	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	INTERNATIONAL CODE COUNCIL	IL	08/22/16	873.72
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	08/22/16	3,585.99
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/22/16	434.60
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/22/16	179.80
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	WORLDWIDE TICKETS AND LABELS INC	FL	08/22/16	1,442.85
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	N C MACHINERY CO	WA	08/22/16	2,970.00
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	ALASKA INDUSTRIAL HARDWARE INC	AK	08/22/16	128.59
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	08/22/16	1,532.68
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	APPLIANCE SERVICE COMPANY INC	AK	08/22/16	1,399.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	08/22/16	5,831.67
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	08/22/16	389.40
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	08/22/16	(80.33)
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/22/16	198.48
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/22/16	2,241.47
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	B & J LIFT TRUCK SERVICES INC	AK	08/22/16	1,579.18
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	08/22/16	1,232.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/22/16	3,093.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	08/22/16	1,300.99
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DENALI INDUSTRIAL SUPPLY INC	AK	08/22/16	1,167.58
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	08/22/16	3,410.52
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	08/22/16	1,063.76
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION AND FLOW CONTROL PRODUCTS INC	IL	08/22/16	1,120.02
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/22/16	8,974.24
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	08/22/16	1,135.75
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	08/22/16	2,007.15
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	08/22/16	2,947.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	08/22/16	5,017.26
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	08/22/16	10,151.73
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	08/22/16	8,929.48

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TRAILER CRAFT INC	AK	08/22/16	3,808.59
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/22/16	395.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/22/16	7,200.27
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	PETRO STAR INC	AK	08/22/16	436.76
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/22/16	639.33
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GARY LANE	AK	08/22/16	3,655.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	POWER AND TRANSMISSION INC	AK	08/22/16	32.96
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/22/16	1,236.67
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	08/22/16	190,184.66
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/22/16	14,157.67
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	FROSTY FUELS LLC	AK	08/22/16	3,227.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	THOMAS WICKWIRE	AK	08/22/16	8,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF WASILLA	AK	08/22/16	59,358.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/22/16	170,657.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	08/22/16	70,049.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/22/16	8,311.76
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	08/22/16	28,001.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	08/22/16	1,092.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	08/22/16	164,418.71
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	08/22/16	69,342.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	08/22/16	131,609.45
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	08/22/16	298,732.12
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	FRAWNER CORPORATION	AK	08/22/16	181,506.09
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	08/22/16	2,395,263.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	08/22/16	898,358.71
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SANDSTROM & SONS INC	AK	08/22/16	734,132.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	08/22/16	1,020,553.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	BANC OF AMERICA PUBLIC CAPITAL CORP	GA	08/22/16	216,950.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	BANC OF AMERICA PUBLIC CAPITAL CORP	GA	08/22/16	97,757.43
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	08/22/16	2,774.00
30	Legislature	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	08/22/16	1,629.40
41	Judiciary	3000	Services	3064	Interpreter	ALASKA INTERPRETING ALLIANCE INC	AK	08/22/16	2,270.00
2	Department of Administration	3000	Services	3032	Software Licensing	ATLASSIAN PTY LTD	IL	08/19/16	13,709.69
2	Department of Administration	3000	Services	3033	Software Maintenance	PANGOMEDIA INC	AK	08/19/16	11,211.52
2	Department of Administration	3000	Services	3045	Postage	PITNEY BOWES	PA	08/19/16	5,050.00
2	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	08/19/16	21,833.74
2	Department of Administration	3000	Services	3063	Program Management/Consulting	AETNA LIFE INSURANCE COMPANY	CT	08/19/16	1,653,201.11
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/19/16	60.64
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/19/16	669,679.35
4	Department of Revenue	3000	Services	3004	Accounting/Auditing	US BANK NATIONAL ASSOCIATION	MN	08/19/16	3,910.57
4	Department of Revenue	3000	Services	3005	Management/Consulting	STATE STREET GLOBAL ADVISORS	MA	08/19/16	8,343.99
4	Department of Revenue	3000	Services	3026	Transcription/Record	SUNSHINE V MORRISON	AK	08/19/16	2,587.50
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/19/16	567.63
4	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/19/16	24,943.01
4	Department of Revenue	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	08/19/16	-
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/19/16	165.85
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/19/16	56,278.40
5	Department of Education and Early Development	2000	Travel	2028	Move Household Goods	PATIENCE FREDERIKSEN	AK	08/19/16	3,172.71
5	Department of Education and Early Development	2000	Travel	2029	Move Travel/Lodging	PATIENCE FREDERIKSEN	AK	08/19/16	257.06
5	Department of Education and Early Development	2000	Travel	2030	Move Meals	PATIENCE FREDERIKSEN	AK	08/19/16	120.00
5	Department of Education and Early Development	2000	Travel	2033	Moving - Temporary Quarters Lodging	PATIENCE FREDERIKSEN	AK	08/19/16	621.60
5	Department of Education and Early Development	2000	Travel	2034	Moving - Temporary Quarters Meals	PATIENCE FREDERIKSEN	AK	08/19/16	780.00
5	Department of Education and Early Development	2000	Travel	2035	Moving - Other Moving Exps	PATIENCE FREDERIKSEN	AK	08/19/16	408.24
5	Department of Education and Early Development	3000	Services	3002	Memberships	STUDENT LOAN SERVICING ALLIANCE	DC	08/19/16	6,200.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	MCDOWELL GROUP	AK	08/19/16	9,375.00
5	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/19/16	2,140.00
5	Department of Education and Early Development	3000	Services	3043	Freight	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	08/19/16	727.10
5	Department of Education and Early Development	3000	Services	3043	Freight	SHI INTERNATIONAL CORP	NJ	08/19/16	346.23
5	Department of Education and Early Development	3000	Services	3046	Advertising	ALASKA PUBLIC TELECOMMUNICATIONS INC	AK	08/19/16	2,400.00
5	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA SOUTHEAST	AK	08/19/16	2,688.00
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	ALASKA LITHO INC	AK	08/19/16	1,008.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	08/19/16	5,476.24
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	APPLIED COMPUTER ENTERPRISES INC	AK	08/19/16	11,815.00
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/19/16	33.38
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	SHI INTERNATIONAL CORP	NJ	08/19/16	2,166.88

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5	Department of Education and Early Development	4000	Commodities	4035	Paint and Preservative	THE SHERWIN WILLIAMS CO	AK	08/19/16	2,137.60
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/19/16	1,638.77
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	DR DEBORAH GURIS LLC	AK	08/19/16	4,670.00
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	SARA L GERACI	AK	08/19/16	4,240.00
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/19/16	272.96
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/19/16	880.68
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/19/16	418.35
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	ERICA L COADY	AK	08/19/16	6,750.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/19/16	121.65
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/19/16	163.06
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/19/16	52,759.11
6	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	VWR Funding Inc	PA	08/19/16	37,386.15
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	08/19/16	12,478.58
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSETS INC	AK	08/19/16	220,474.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC SOCIAL SERVICES	AK	08/19/16	129,485.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR COMMUNITY	AK	08/19/16	23,930.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	08/19/16	5,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PARTNERS FOR PROGRESS INC	AK	08/19/16	66,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	NORTH SLOPE BOROUGH	AK	08/19/16	19,352.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY YMCA	AK	08/19/16	3,375.30
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE GYMNASTICS ASSOCIATION	AK	08/19/16	2,077.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	08/19/16	2,982.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CONGREGATION BETH SHOLOM	AK	08/19/16	1,170.90
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DENALI GYMNASTICS AND FITNESS INC	AK	08/19/16	2,845.99
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JEFF BAKER	AK	08/19/16	1,428.03
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	08/19/16	2,265.90
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	MOUSE TRAP PLAYSCHOOL INC	AK	08/19/16	2,156.16
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	08/19/16	4,264.81
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SETTLERS BAY EARLY LEARNING CENTER LLC	AK	08/19/16	1,159.77
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	08/19/16	9,590.00
7	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/19/16	88.21
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/19/16	(577.80)
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/19/16	2,319.01
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/19/16	45.99
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NEOPOST	IL	08/19/16	1,076.04
8	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	08/19/16	720.00
8	Department of Commerce, Community and Economic Development	3000	Services	3095	Inter-Agency Construction	RAINBOW BUILDERS	AK	08/19/16	2,692.72
8	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/19/16	1,489.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	PITNEY BOWES INC	PA	08/19/16	130.88
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/19/16	587.11
9	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/19/16	987.40
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/19/16	108.58
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/19/16	5,336.89
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	08/19/16	69.95
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/19/16	1,789.94
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARLOS DEON DOBBS	AK	08/19/16	1,806.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/19/16	183.32
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	08/19/16	5,133.17
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CIRCLE NATIVE COMMUNITY	AK	08/19/16	8,927.98
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF FAIRBANKS	AK	08/19/16	12,780.94
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	CIRCLE NATIVE COMMUNITY	AK	08/19/16	-
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	DANIEL A WIDMER	AK	08/19/16	1,860.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	BRADLEY A GARASKY	AK	08/19/16	2,208.00
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	70 NORTH LLC	AK	08/19/16	39,000.00
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	Delta Junction Trails Association	AK	08/19/16	5,622.43
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOWL INC	AK	08/19/16	3,994.69
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD SHEPARD	AK	08/19/16	1,368.00
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	CRITERIA FIRST INC	TX	08/19/16	10,625.00
11	Department of Fish and Game	3000	Services	3043	Freight	LIFE TECHNOLOGIES CORPORATION	CA	08/19/16	47.45
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OCEAN MARINE INDUSTRIES INC	VA	08/19/16	13,058.96
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	THE NATIVE VILLAGE OF NAPAIMUTE	AK	08/19/16	23,029.52
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	KODIAK MARINE SUPPLY	AK	08/19/16	1,181.78
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	KODIAK MARINE SUPPLY	AK	08/19/16	1,172.95
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	LIFE TECHNOLOGIES CORPORATION	CA	08/19/16	9,658.70
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	KODIAK MARINE SUPPLY	AK	08/19/16	116.92

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11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	KODIAK MARINE SUPPLY	AK	08/19/16	12.85
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	KODIAK MARINE SUPPLY	AK	08/19/16	35.13
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	ALISONS RELOCATIONS INC	AK	08/19/16	17,566.31
12	Department of Public Safety	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	08/19/16	9,916.51
12	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/19/16	135.62
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ANDREW AIRWAYS INC	AK	08/19/16	2,670.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIAN LEIST	AK	08/19/16	3,782.50
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WICK AIR INC	AK	08/19/16	18,225.00
12	Department of Public Safety	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	08/19/16	1,980.00
12	Department of Public Safety	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA SOUTHEAST	AK	08/19/16	66,216.20
12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	KUSTOM SIGNALS INC	MO	08/19/16	143,300.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/19/16	26.72
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ALASKAN AIRCRAFT ENGINES INC	AK	08/19/16	1,674.54
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ANDREW AIRWAYS INC	AK	08/19/16	40.56
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	BRIAN LEIST	AK	08/19/16	35.00
12	Department of Public Safety	4000	Commodities	4039	Aviation	TEMSCO HELICOPTERS INC	AK	08/19/16	1,323.50
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER NATIVE ASSOCIATION	AK	08/19/16	163,072.21
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/19/16	934.92
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/19/16	332.97
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/19/16	38.86
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	08/19/16	21,342.11
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	WEST COAST FILTERS INC		08/19/16	75,500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	MICHAEL FOSTER & ASSOCIATES INC	AK	08/19/16	41,230.40
20	Department of Corrections	3000	Services	3061	Conservation/Environmental	SIEMENS PUBLIC INC	IL	08/19/16	73,476.91
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/19/16	405.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/19/16	387.96
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/19/16	4,910.18
20	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/19/16	895.68
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/19/16	91.81
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/19/16	508.01
20	Department of Corrections	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	08/19/16	1,159.13
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	KARL H SEVERANCE	AK	08/19/16	207.36
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GLACIER BEAR LODGE INC	AK	08/19/16	3,825.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSHUA T BOLLAERT	AK	08/19/16	756.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARL H SEVERANCE	AK	08/19/16	395.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA T BOLLAERT	AK	08/19/16	840.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARL H SEVERANCE	AK	08/19/16	416.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA SOUTHEAST	AK	08/19/16	38,895.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	CITY OF UNALASKA	AK	08/19/16	9.26
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MUNICIPALITY OF ANCHORAGE	AK	08/19/16	15.46
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	NCR CORPORATION	TX	08/19/16	8,370.00
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/19/16	482.24
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/19/16	108.89
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/19/16	1,058.85
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	08/19/16	168.87
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CAPITOL MOTOR SUPPLY	AK	08/19/16	60.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SPENARD BUILDERS SUPPLY LLC	AK	08/19/16	14.20
25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	PITNEY BOWES INC	PA	08/19/16	229.00
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	MARCOA PUBLISHING LLC	AK	08/19/16	3,747.75
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF UNALASKA	AK	08/19/16	2,169.84
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	08/19/16	4,058.47
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF UNALASKA	AK	08/19/16	49.00
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/19/16	557.67
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF UNALASKA	AK	08/19/16	47.02
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	08/19/16	16,250.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	SANITARY SERVICE COMPANY INC	WA	08/19/16	1,720.15
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/19/16	2,111.82
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/19/16	140.99
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	TOM FERRAZZI	AK	08/19/16	1,777.50
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	AECOM TECHNICAL SERVICES INC	IL	08/19/16	10,900.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	FRANK CARSON	AK	08/19/16	7,010.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	NORTECH INC	AK	08/19/16	8,475.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	PACIFIC POWER GROUP LLC	WA	08/19/16	2,827.12
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	08/19/16	49,186.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DIMOND FENCE CO	AK	08/19/16	1,688.39

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25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GMG GENERAL INC	AK	08/19/16	49,122.30
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BEAN RIDGE CORPORATION	AK	08/19/16	1,620.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	Cummins Inc	CA	08/19/16	1,933.22
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PRIME MOVER CONTROLS INC		08/19/16	1,960.21
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA INDUSTRIAL LLC	AK	08/19/16	6,583.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/19/16	1,990.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	08/19/16	69,875.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GMG GENERAL INC	AK	08/19/16	75,635.54
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CITY OF SAND POINT	AK	08/19/16	3,900.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	EVERETT F ROSS	OH	08/19/16	30,416.66
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	08/19/16	15,760.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INJURY PREVENTION CENTER	AK	08/19/16	1,071.03
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	08/19/16	81,843.38
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL PENINSULA HOSPITAL	AK	08/19/16	7,270.74
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF BETHEL	AK	08/19/16	13,259.84
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS MEMORIAL HOSPITAL	AK	08/19/16	11,548.05
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	08/19/16	60,310.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	GLACIER VALLEY TRANSIT	AK	08/19/16	8,079.58
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	GULKANA VILLAGE COUNCIL	AK	08/19/16	11,843.93
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	KETCHIKAN GATEWAY BOROUGH	AK	08/19/16	2,070.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	08/19/16	13,889.84
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	08/19/16	7,178.30
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SUNSHINE COMMUNITY HEALTH CENTER	AK	08/19/16	2,750.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/19/16	3,306.72
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	EN POINTE TECHNOLOGIES SALES LLC	CA	08/19/16	9,197.64
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/19/16	103.98
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ALASKA INDUSTRIAL HARDWARE INC	AK	08/19/16	197.98
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/19/16	49,479.20
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	08/19/16	201.97
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	Cummins Inc	CA	08/19/16	2,539.82
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	08/19/16	93.81
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/19/16	369.98
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA MINERALS INC	AK	08/19/16	2,550.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAPITOL MOTOR SUPPLY	AK	08/19/16	1,037.31
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	08/19/16	(651.12)
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	08/19/16	318.12
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DON ABEL BUILDING SUPPLY	AK	08/19/16	1,170.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/19/16	2,695.26
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	08/19/16	829.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SITKA MOTOR SUPPLY	AK	08/19/16	1,078.04
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/19/16	44,122.05
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	SOURDOUGH EXPRESS INC	AK	08/19/16	55,762.50
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/19/16	928.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	08/19/16	1,564.66
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/19/16	1,677.16
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	STAPLES CONTRACT & COMMERICAL INC	IL	08/19/16	1,027.60
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	VERITIV OPERATING COMPANY	CA	08/19/16	1,544.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	08/19/16	6,289.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/19/16	223,851.86
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	08/19/16	277,810.45
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	08/19/16	925,583.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/19/16	3,489,585.68
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAVIS CONSTRUCTORS & ENGINEERS INC	AK	08/19/16	298,350.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/19/16	209,113.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JOLT CONSTRUCTION & TRAFFIC	AK	08/19/16	273,122.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	08/19/16	180,430.84
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	08/19/16	446,087.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	08/19/16	561,387.40
30	Legislature	2000	Travel	2023	Legislator Transportation	ANNA MACKINNON	AK	08/19/16	847.51
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	ANNA MACKINNON	AK	08/19/16	1,827.15
30	Legislature	3000	Services	3045	Postage	GABRIELLE LEDOUX	AK	08/19/16	1,242.40
30	Legislature	3000	Services	3066	Print/Copy/Graphics	GABRIELLE LEDOUX	AK	08/19/16	1,452.84
41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	08/19/16	2,305.00
41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	FLIGHT ALASKA INC	AK	08/19/16	2,708.00
41	Judiciary	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	CHUNG YONG UM	AK	08/19/16	1,413.05

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41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/19/16	366.74
41	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/19/16	243,907.24
41	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	08/19/16	2,239.91
41	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	08/19/16	965.75
1	Office of the Governor	2000	Travel	2029	Move Travel/Lodging	EDWARD MICHAEL KING JR	AK	08/18/16	1,571.36
1	Office of the Governor	2000	Travel	2030	Move Meals	EDWARD MICHAEL KING JR	AK	08/18/16	370.00
2	Department of Administration	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/18/16	11,752.56
2	Department of Administration	3000	Services	3063	Program Management/Consulting	TRISTAR RISK ENTERPRISE MANAGMENT INC	CA	08/18/16	88,595.58
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/18/16	144.77
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	08/18/16	451.86
2	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	08/18/16	347.59
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/18/16	4,250,029.56
3	Department of Law	3000	Services	3028	Settlement Legal Fees	NATIVE AMERICAN RIGHTS FUND AND INDIAN	CO	08/18/16	1,898,695.80
4	Department of Revenue	3000	Services	3005	Management/Consulting	STATE STREET GLOBAL ADVISORS	MA	08/18/16	241,777.58
4	Department of Revenue	3000	Services	3033	Software Maintenance	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	08/18/16	2,619.00
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	08/18/16	3,150.00
5	Department of Education and Early Development	2000	Travel	2005	In-State Non-Employee Airfare	ALASKA AIRLINES INC	CA	08/18/16	75,125.00
5	Department of Education and Early Development	2000	Travel	2028	Move Household Goods	MICHAEL JOHNSON	AK	08/18/16	10,000.00
5	Department of Education and Early Development	3000	Services	3002	Memberships	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	08/18/16	25,000.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	UNIVERSITY OF WISCONSIN-MADISON	WI	08/18/16	198,763.75
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	08/18/16	3,499.23
5	Department of Education and Early Development	3000	Services	3033	Software Maintenance	NELNET INC	NE	08/18/16	14,583.33
5	Department of Education and Early Development	3000	Services	3043	Freight	PEXAGON TECHNOLOGY INC	CT	08/18/16	23.00
5	Department of Education and Early Development	3000	Services	3043	Freight	UNIVERSITY PRODUCTS	MA	08/18/16	728.13
5	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	08/18/16	5,024.00
5	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/18/16	3,979.57
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	UNIVERSITY PRODUCTS	MA	08/18/16	8,022.91
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/18/16	2,428.34
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	PEXAGON TECHNOLOGY INC	CT	08/18/16	1,577.20
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	BRUSTEIN & MANASEVIT	DC	08/18/16	2,000.00
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/18/16	135.59
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/18/16	1,004.63
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/18/16	4,384.30
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/18/16	149.41
6	Department of Health and Social Services	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	IL	08/18/16	5,651.23
6	Department of Health and Social Services	3000	Services	3047	Promotions	MEREDITH CORPORATION	TX	08/18/16	2,350.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/18/16	15,444.97
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/18/16	1,008.40
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAILFINANCE INC	IL	08/18/16	1,031.40
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/18/16	61,742.88
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AMERICAN NATIONAL STANDARDS INSTITUTE	NY	08/18/16	1,000.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTON SOUND HEALTH CORPORATION	AK	08/18/16	6,299.28
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	08/18/16	43,814.57
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	08/18/16	247.24
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/18/16	378.95
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/18/16	585.32
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/18/16	1,381.36
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/18/16	48,804.43
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	FRED MEYER STORES INC	IL	08/18/16	373.92
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	08/18/16	794.44
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/18/16	297.94
6	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	VWR Funding Inc	PA	08/18/16	28,676.71
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIO-RAD LABORATORIES	CA	08/18/16	1,423.92
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BURKHART DENTAL SUPPLY CO	WA	08/18/16	1,476.52
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	08/18/16	172.28
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	FRED MEYER STORES INC	IL	08/18/16	53.01
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	08/18/16	68,828.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08/18/16	897,239.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BARTLETT REGIONAL HOSPITAL	AK	08/18/16	142,033.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08/18/16	57,484.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL PENINSULA HOSPITAL	AK	08/18/16	55,435.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	08/18/16	61,077.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COMMUNITY CONNECTIONS INC	AK	08/18/16	40,981.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CO-OCCURRING DISORDERS INSTITUTE INC	AK	08/18/16	39,548.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER NATIVE ASSOCIATION	AK	08/18/16	54,004.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA COMMUNITY MEDICAL CENTER	AK	08/18/16	83,394.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GASTINEAU HUMAN SERVICES	AK	08/18/16	78,190.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	08/18/16	112,724.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	08/18/16	309,741.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU YOUTH SERVICES INC	AK	08/18/16	120,673.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	08/18/16	313,345.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/18/16	37,776.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	08/18/16	56,313.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PEACEHEALTH	WA	08/18/16	42,785.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/18/16	29,200.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	08/18/16	25,875.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	08/18/16	48,391.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHERN BAPTIST CONVENTION	AK	08/18/16	73,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	08/18/16	21,413.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	08/18/16	67,553.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA CHILDRENS SERVICE INC	AK	08/18/16	2,165.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA FRISE FAMILY INC	AK	08/18/16	2,406.90
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08/18/16	3,703.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	08/18/16	1,108.20
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	08/18/16	3,395.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	08/18/16	18,165.00
6	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	08/18/16	1,355.19
6	Department of Health and Social Services	7000	Grants and Benefits	7240	Other Services Benefits (Non-Taxable)	UNITED STATES POSTAL SERVICE	IL	08/18/16	248.77
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABDOUKARIM MBOGE	AK	08/18/16	9,154.30
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARK OF EMMANUEL ASSISTED LIVING HOME	AK	08/18/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BETTY VICKERS	AK	08/18/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BIG LAKE COUNTRY CLUB LLC	AK	08/18/16	1,509.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BLESSING ASSISTED LIVING HOME LLC	AK	08/18/16	1,354.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BOREALIS ASSISTED LIVING	AK	08/18/16	1,994.54
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CAREL ASSISTED LIVING HOME LLC	AK	08/18/16	6,426.38
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HAND IN HAND SERVICES LTD	AK	08/18/16	1,222.33
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CAROL VALDEZ	AK	08/18/16	2,714.36
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	COLONY MANOR ASSISTED LIVING CARE CENTER	AK	08/18/16	1,384.46
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAN CORPUZ	AK	08/18/16	2,629.25
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DEMELUZ ASSISTED LIVING HOME LLC	AK	08/18/16	1,023.62
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DENALI ASSISTED LIVING SERVICES LLC	AK	08/18/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	EAGLES WINGS LLC	AK	08/18/16	7,130.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELDER CARE ASSISTED LIVING HOME LLC	AK	08/18/16	4,111.84
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELITA MUHLENBRUCH	AK	08/18/16	3,314.52
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELIZABETH SANTIAGO	AK	08/18/16	3,964.58
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELMA ONG	AK	08/18/16	1,097.71
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FARIMANG TOURAY	AK	08/18/16	2,744.43
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GOOD GRACE ALH LLC	AK	08/18/16	2,909.65
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GRACEFUL LIVING LLC	AK	08/18/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HERITAGE ASSISTED LIVING HOME 2 LLC	AK	08/18/16	1,481.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	08/18/16	1,738.17
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ISATOU B NJIE	AK	08/18/16	1,400.89
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JANKEH JAGNE	AK	08/18/16	4,073.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOE SEBASTIANI	AK	08/18/16	3,223.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LISA L ALEGRE	AK	08/18/16	1,401.51
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAM JALLOW	AK	08/18/16	4,725.02
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARGARET WILLIAMS	AK	08/18/16	2,697.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIA ALANIZ	AK	08/18/16	1,928.89
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIE LANGLEY ASSISTED LIVING HOME	AK	08/18/16	3,403.20
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARILOU CUNANAN	AK	08/18/16	2,847.97
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARISSA JONES	AK	08/18/16	4,275.21
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MODOU E MANNEH	AK	08/18/16	1,333.13
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PAUL HARTIG	AK	08/18/16	1,593.09
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROBERT SCHWARTZ	AK	08/18/16	7,238.28
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SANKOFA	AK	08/18/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SEAVIEW COMMUNITY SERVICES	AK	08/18/16	4,354.88
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SERENA WAGGONER	AK	08/18/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TARA MOORE WALKER	AK	08/18/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIDA A LADRIDO	AK	08/18/16	1,232.19
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/18/16	143.19

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7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/18/16	197.52
8	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	TURNAGAIN PRESS	AK	08/18/16	3,250.20
8	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/18/16	2,777.82
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ARCTIC VILLAGE COUNCIL	AK	08/18/16	26,224.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ATMAUTLUAK TRADITIONAL COUNCIL	AK	08/18/16	30,754.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ALAKANUK	AK	08/18/16	100,479.93
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ALLAKAKET	AK	08/18/16	42,817.43
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CHUATHBALUK	AK	08/18/16	20,098.79
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DILLINGHAM	AK	08/18/16	446,017.89
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EKWOK	AK	08/18/16	64,502.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ELIM	AK	08/18/16	42,146.92
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EMMONAK	AK	08/18/16	117,368.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KASAAN	AK	08/18/16	21,527.91
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PILOT STATION	AK	08/18/16	88,700.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SELAWIK	AK	08/18/16	87,410.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST MICHAEL	AK	08/18/16	74,050.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TOKSOOK BAY	AK	08/18/16	86,216.88
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TULUKSAK NATIVE COMMUNITY	AK	08/18/16	32,566.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANAKTUVUK PASS	AK	08/18/16	19,708.78
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BUCKLAND	AK	08/18/16	1,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CHUATHBALUK	AK	08/18/16	19,240.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF FAIRBANKS	AK	08/18/16	102,630.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF GAMBELL	AK	08/18/16	1,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NUIQSUT	AK	08/18/16	41,073.48
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	08/18/16	55,605.90
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF THORNE BAY	AK	08/18/16	11,920.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COPPER RIVER SCHOOL DISTRICT	AK	08/18/16	12,358.13
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS MONTESSORI ASSOCIATION INC	AK	08/18/16	41,494.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HAINES BOROUGH	AK	08/18/16	75,715.21
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF SKAGWAY	AK	08/18/16	29,217.61
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	08/18/16	558,775.13
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PORT ALSWORTH IMPROVEMENT CORPORATION	AK	08/18/16	10,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	Seward Association for the Advancement of Marine Science	AK	08/18/16	17,174.14
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CITY OF PALMER	AK	08/18/16	2,976.75
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	GIRDWOOD HEALTH CLINIC INC	AK	08/18/16	7,265.94
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/18/16	323,307.59
9	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	Alaska West Express Inc	WA	08/18/16	35,000.00
9	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	LIONEL A MAYBIN	AK	08/18/16	13,290.00
9	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	NCS PEARSON INC	IL	08/18/16	5,140.00
9	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/18/16	1,631.25
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	08/18/16	8,527.25
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA JANITORIAL SF INC	AK	08/18/16	2,857.67
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/18/16	311.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/18/16	3,146.60
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/18/16	25,417.25
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/18/16	-
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTINE OGAR	AK	08/18/16	4,413.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	PRESTON KROES	AK	08/18/16	1,110.00
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	08/18/16	1,950.00
10	Department of Natural Resources	3000	Services	3046	Advertising	ALASKA PUBLIC TELECOMMUNICATIONS	AK	08/18/16	4,000.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JERRY L LANCASTER	AK	08/18/16	2,400.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	08/18/16	14,860.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	08/18/16	3,210.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MARITIME HELICOPTERS	AK	08/18/16	161,224.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHSTAR TREKKING LLC	AK	08/18/16	54,795.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ROGERS HELICOPTERS INC	CA	08/18/16	137,475.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TATONDUK OUTFITTERS LTD	AK	08/18/16	7,535.66
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	ALASKA CREW TRANSPORTERS INC	AK	08/18/16	1,293.41
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	JERRY L LANCASTER	AK	08/18/16	2,500.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	TANANA CHIEFS CONFERENCE	AK	08/18/16	1,250.00
10	Department of Natural Resources	3000	Services	3065	Safety Services	TANANA CHIEFS CONFERENCE	AK	08/18/16	41,000.24
10	Department of Natural Resources	3000	Services	3065	Safety Services	TANANA CHIEFS CONFERENCE INC	AK	08/18/16	110,970.00
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	NORTHERN BUSINESS SYSTEMS LLC	AK	08/18/16	1,580.04
10	Department of Natural Resources	3000	Services	3073	Transport Services	HANS MUNICH	AK	08/18/16	3,520.00
10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/18/16	32,722.44

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10	Department of Natural Resources	4000	Commodities	4000	Books and Educational Supplies	CHRISTOPHER LARSEN	AK	08/18/16	4,999.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALYESKA PIPELINE SERVICE COMPANY INC	AK	08/18/16	1,180.82
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/18/16	12.68
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	VISION SYSTEMS UNLIMITED LLC	MN	08/18/16	6,437.00
10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	SUNSHINE CUSTOM PROMOTIONS LLC	AK	08/18/16	1,182.54
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	JERRY L LANCASTER	AK	08/18/16	1,200.00
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AIR FUEL INC	AK	08/18/16	24,333.77
10	Department of Natural Resources	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	08/18/16	39,739.57
10	Department of Natural Resources	4000	Commodities	4039	Aviation	NORTHSTAR TREKKING LLC	AK	08/18/16	3,027.89
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	ALASKA TREELINE INC	AK	08/18/16	8,125.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	08/18/16	59,901.17
11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	AIR SITKA INC	AK	08/18/16	1,050.00
11	Department of Fish and Game	3000	Services	3000	Training/Conferences	AMERICAN NATIONAL RED CROSS	IL	08/18/16	1,072.00
11	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/18/16	926.61
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/18/16	2,157.65
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/18/16	1,313.32
11	Department of Fish and Game	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/18/16	1,124.15
11	Department of Fish and Game	3000	Services	3044	Courier	OCEAN MARINE INDUSTRIES INC	VA	08/18/16	1,543.26
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/18/16	137.59
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OCEAN MARINE INDUSTRIES INC	VA	08/18/16	1,649.35
11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	MELINDA CARLO	AK	08/18/16	1,400.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	08/18/16	16,218.30
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUCKER AVIATION INC	AK	08/18/16	2,317.60
11	Department of Fish and Game	3000	Services	3073	Transport Services	WIEDERKEHR AIR INC	AK	08/18/16	2,120.00
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	UNITED STATES FISH & WILDLIFE SERVICE	CO	08/18/16	1,524.24
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	UNIVERSITY OF WASHINGTON	IL	08/18/16	37,334.43
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/18/16	189.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/18/16	1,936.86
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	FRED MEYER STORES INC	IL	08/18/16	74.23
11	Department of Fish and Game	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	08/18/16	141.53
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JESSE WILLIAMS	AK	08/18/16	10,185.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIAN LEIST	AK	08/18/16	3,446.50
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/18/16	426.04
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/18/16	1,206.56
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	W W GRAINGER INC	MO	08/18/16	136.62
12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	W W GRAINGER INC	MO	08/18/16	1,947.37
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	08/18/16	1,250.00
12	Department of Public Safety	4000	Commodities	4040	Marine	PETER PAN SEAFOODS INC	WA	08/18/16	3,076.68
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/18/16	269.69
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ABUSED WOMENS AID IN CRISIS INC	AK	08/18/16	15,912.50
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	08/18/16	58,130.25
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	08/18/16	14,355.75
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	08/18/16	16,625.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TUNDRA WOMENS COALITION	AK	08/18/16	10,205.75
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ASRC ENERGY SERVICES INC	AK	08/18/16	1,004.42
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/18/16	222.49
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	KAE INC	AK	08/18/16	17,104.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST ALASKA WATERSHED COALITION	AK	08/18/16	12,875.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA MUNICIPAL LEAGUE-JOINT	AK	08/18/16	36,311.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA USA FCU	AK	08/18/16	2,512.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	08/18/16	2,640.75
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	08/18/16	594.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	MICHAEL FOSTER & ASSOCIATES INC	AK	08/18/16	12,144.62
18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	KAE INC	AK	08/18/16	1,806.00
20	Department of Corrections	3000	Services	3032	Software Licensing	MEDUNISON	OK	08/18/16	6,000.00
20	Department of Corrections	3000	Services	3034	Television	PETER W ZELL	AK	08/18/16	4,225.80
20	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	08/18/16	1,633.72
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE OF ALASKA DCCED	AK	08/18/16	102,039.72
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/18/16	130.00
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/18/16	141,639.27
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	08/18/16	4,587.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADAM C REDDAWAY	AK	08/18/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADDISON J MILLER	AK	08/18/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARRY JENKS	AK	08/18/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CARINA Z PEREZ	AK	08/18/16	758.40

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELI D WARD	AK	08/18/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	Katherine E Peck	AK	08/18/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LANI KLEBESADEL	AK	08/18/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LAUGHING RAVEN LODGE LLC	AK	08/18/16	1,650.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW A GOLDFARB	AK	08/18/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	08/18/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NATHANIEL A HILL	AK	08/18/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAMADAN GREVA	AK	08/18/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	08/18/16	1,137.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RYAN SMILEY	AK	08/18/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SID A RICHARDS	AK	08/18/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TALISA M RODRIGUES	AK	08/18/16	1,395.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TODD D VERDICK	AK	08/18/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT OLIVE	AK	08/18/16	720.01
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADAM C REDDAWAY	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADDISON J MILLER	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARRY JENKS	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CARINA Z PEREZ	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ELI D WARD	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	Katherine E Peck	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LANI KLEBESADEL	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW A GOLDFARB	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NATHANIEL A HILL	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAMADAN GREVA	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RYAN SMILEY	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SID A RICHARDS	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TALISA M RODRIGUES	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD D VERDICK	AK	08/18/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT OLIVE	AK	08/18/16	527.99
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/18/16	16.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	HOMER ELECTRIC ASSOC	AK	08/18/16	99.42
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/18/16	20.05
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MUNICIPALITY OF ANCHORAGE	AK	08/18/16	8.88
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	CLUSTER CONSTRUCTION CONSULTING LLC	NV	08/18/16	4,625.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/18/16	137.19
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/18/16	402.81
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/18/16	4,188.54
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/18/16	3,178.68
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	08/18/16	389.29
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/18/16	1,506.10
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	08/18/16	10,714.77
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/18/16	1,224.02
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	08/18/16	85.19
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/18/16	4,314.38
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/18/16	13,757.40
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF SEWARD	AK	08/18/16	2,060.90
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/18/16	12,653.57
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	I-N-N ELECTRIC CO-OP INC	AK	08/18/16	3,189.56
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	08/18/16	1,269.64
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/18/16	17,498.13
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	08/18/16	1,464.76
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/18/16	3,418.68
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	08/18/16	1,751.51
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	08/18/16	2,283.54
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF COLD BAY	AK	08/18/16	1,617.00
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/18/16	4,196.39
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF COLD BAY	AK	08/18/16	130.00
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/18/16	398.55
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/18/16	274.87
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	MBA CONSULTING ENGINEERS INC	AK	08/18/16	1,864.50
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	08/18/16	48,829.41
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	08/18/16	130,893.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY & BOROUGH OF SITKA	AK	08/18/16	13,150.61

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25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GMG GENERAL INC	AK	08/18/16	406,530.45
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE HYDRAULICS INC	WA	08/18/16	12,075.80
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SWANK MOTION PICTURES INC	IL	08/18/16	2,785.47
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	08/18/16	18,015.14
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	08/18/16	94,733.99
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	08/18/16	22,548.98
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS NORTH STAR BOROUGH	AK	08/18/16	120,548.70
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PORT OF BELLINGHAM	WA	08/18/16	14,224.00
25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	CITY OF PORT LIONS	AK	08/18/16	2,100.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ALASKA TRUCKING ASSOCIATION	AK	08/18/16	1,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/18/16	2,176.49
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/18/16	867.80
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	08/18/16	458.05
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/18/16	930.00
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/18/16	264.68
25	Department of Transportation and Public Facilities	4000	Commodities	4015	Instruments and Applications	TROXLER ELECTRONIC LABORATORIES INC	NC	08/18/16	31,250.00
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	GILSON COMPANY INC	OH	08/18/16	2,292.98
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	NORTHERN SECURITY SUPPLY INC	AK	08/18/16	1,975.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/18/16	80.50
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	GENERAL SUPPLY AND SERVICES INC	TX	08/18/16	1,035.45
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	08/18/16	233,421.30
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/18/16	47,577.04
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/18/16	2,187.73
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	CHEMPOINT COM INC	IL	08/18/16	5,656.79
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	08/18/16	201.74
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	W W GRAINGER INC	MO	08/18/16	71.57
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BAY VALVE SERVICE INC	WA	08/18/16	1,170.88
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BEAR CAT MFG INC	AZ	08/18/16	7,309.53
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOND INC	AK	08/18/16	1,270.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/18/16	1,059.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAL WORTHINGTON FORD	AK	08/18/16	1,392.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	08/18/16	3,202.21
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	08/18/16	2,328.17
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	08/18/16	4,806.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	08/18/16	2,658.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	08/18/16	510.74
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SERVICE AUTO PARTS INC	AK	08/18/16	1,622.91
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	08/18/16	5,056.57
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/18/16	5,867.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/18/16	2,271.68
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/18/16	735.93
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/18/16	16,166.85
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	KAKE TRIBAL FUEL CORPORATION	AK	08/18/16	2,292.09
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	NENANA HEATING SERVICES INC	AK	08/18/16	6,209.64
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	STAPLES CONTRACT & COMMERICAL INC	IL	08/18/16	312.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DESIGN ALASKA INC	AK	08/18/16	4,528.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/18/16	72,341.41
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	08/18/16	150,318.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	08/18/16	58,031.54
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/18/16	152,536.51
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/18/16	1,719.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	08/18/16	100,211.69
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	08/18/16	15,196.04
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MBA CONSULTING ENGINEERS INC	AK	08/18/16	1,224.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	08/18/16	11,762.03
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/18/16	33,297.51
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/18/16	26,803.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	08/18/16	113,740.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THE BOUTET COMPANY INC	AK	08/18/16	44,106.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THOMAS L MOSES JR	AK	08/18/16	1,858.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	B&T ENTERPRISES INC	AK	08/18/16	3,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DOKOOZIAN CONSTRUCTION LLC	AK	08/18/16	31,130.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	08/18/16	1,623,639.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	08/18/16	23,320.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNI-GROUP ENGINEERS INC	AK	08/18/16	3,108.17

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	ALASKA TRAFFIC COMPANY	WA	08/18/16	60,841.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	N C MACHINERY CO	WA	08/18/16	505,948.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	08/18/16	15,909.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	TRUCKWELL OF ALASKA	AK	08/18/16	72,062.00
30	Legislature	2000	Travel	2000	In-State Employee Airfare	GENEVIEVE WOJTUSIK	AK	08/18/16	300.60
30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	GENEVIEVE WOJTUSIK	AK	08/18/16	452.40
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	GENEVIEVE WOJTUSIK	AK	08/18/16	456.00
30	Legislature	3000	Services	3022	Attorney	STOEL RIVES LLP	OR	08/18/16	171,681.58
30	Legislature	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	08/18/16	4,170.20
41	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/18/16	5,158.38
1	Office of the Governor	2000	Travel	2000	In-State Employee Airfare	JOSEPHINE H BAHNKE	AK	08/17/16	138.10
1	Office of the Governor	2000	Travel	2001	In-State Employee Surface Transportation	JOSEPHINE H BAHNKE	AK	08/17/16	77.15
1	Office of the Governor	2000	Travel	2002	In-State Employee Lodging	JOSEPHINE H BAHNKE	AK	08/17/16	232.12
1	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSEPHINE H BAHNKE	AK	08/17/16	600.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/17/16	55.78
2	Department of Administration	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	08/17/16	7,728.00
2	Department of Administration	3000	Services	3030	Information Technology Consulting	SUNGARD AVAILABILITY SERVICES	IL	08/17/16	4,611.11
2	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/17/16	936.84
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/17/16	143.99
2	Department of Administration	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	08/17/16	7,380.35
2	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/17/16	74.99
2	Department of Administration	3000	Services	3044	Courier	ALASKA PUBLIC BROADCASTING INC	AK	08/17/16	1,021.74
2	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	08/17/16	1,884.99
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/17/16	974.05
2	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/17/16	4,729.38
2	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/17/16	5,405.34
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA SURE SEAL INC	AK	08/17/16	1,815.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BERING STRAITS INFORMATION TECHNOLOGY	AK	08/17/16	224,404.86
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/17/16	3,650.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/17/16	7.64
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/17/16	317.25
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	ALASKA PUBLIC BROADCASTING INC	AK	08/17/16	3,989.30
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/17/16	27.18
2	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	08/17/16	3,801.77
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	08/17/16	186.20
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	08/17/16	409.40
2	Department of Administration	5000	Capital Outlay	5025	Information Technology	CHICAGO DELL MARKETING L P	IL	08/17/16	12,286.00
2	Department of Administration	5000	Capital Outlay	5027	Shop/Plant/Industrial	AMERICAN POWER SYSTEMS LLC	WA	08/17/16	25,984.00
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KOTZEBUE BROADCASTING INC	AK	08/17/16	11,763.30
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/17/16	5,519,224.85
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	08/17/16	226,846.42
4	Department of Revenue	3000	Services	3005	Management/Consulting	AMERIPRISE FINANCIAL INC	MN	08/17/16	196,931.73
4	Department of Revenue	3000	Services	3005	Management/Consulting	FMR LLC	IL	08/17/16	291,573.66
4	Department of Revenue	3000	Services	3005	Management/Consulting	LUTHER KING CAPITAL MANAGEMENT	TX	08/17/16	107,007.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	STATE STREET BANK & TRUST CO	MA	08/17/16	410,000.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	STATE STREET GLOBAL ADVISORS	MA	08/17/16	37,175.86
4	Department of Revenue	3000	Services	3006	Grantee Monitoring	INFORMATION INSIGHTS INC	AK	08/17/16	17,375.00
4	Department of Revenue	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08/17/16	1,021.00
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/17/16	160.65
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/17/16	1,149.00
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	08/17/16	23,789.56
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	MARY ELIZABETH RIDER	AK	08/17/16	9,953.08
4	Department of Revenue	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	08/17/16	-
4	Department of Revenue	4000	Commodities	4005	Subscriptions	LYNDA COM INC	CA	08/17/16	1,750.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES	AK	08/17/16	20,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INFORMATION INSIGHTS INC	AK	08/17/16	119,350.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/17/16	1,274.16
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY & BOROUGH OF JUNEAU	AK	08/17/16	16,900.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KETCHIKAN	AK	08/17/16	6,200.00
5	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	08/17/16	1,801.76
5	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/17/16	122.22
5	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/17/16	7,567.59
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	08/17/16	730.69
6	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	08/17/16	148.40
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	NORTHWIND ARCHITECTS LLC	AK	08/17/16	3,343.38

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6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TRIPLE V CONTRACTING LLC	AK	08/17/16	44,461.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/17/16	1,516.38
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	STERIS CORPORATION	IL	08/17/16	8,526.01
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	OFFICEMAX NORTH AMERICA	IL	08/17/16	2,817.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/17/16	485.48
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/17/16	2,007.95
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	GLOBAL MED INDUSTRIES LLC	CT	08/17/16	1,004.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/17/16	50,814.79
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	08/17/16	12,489.83
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	08/17/16	166,733.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA MENTAL HEALTH CONSUMER WEB	AK	08/17/16	34,410.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHOICES INC	AK	08/17/16	14,381.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CO-OCCURRING DISORDERS INSTITUTE INC	AK	08/17/16	34,374.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	08/17/16	403,252.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SENIOR CITIZENS	AK	08/17/16	28,909.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	08/17/16	100,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	08/17/16	43,412.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/17/16	68,770.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	08/17/16	149,008.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PENINSULA COMMUNITY HEALTH SERVICES	AK	08/17/16	113,852.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RAILBELT MENTAL HEALTH & ADDICTIONS	AK	08/17/16	36,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YOUTH ADVOCATES OF SITKA INC	AK	08/17/16	46,348.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/17/16	581,321.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	JUNEAU YOUTH SERVICES INC	AK	08/17/16	4,185.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JUNEAU YOUTH SERVICES INC	AK	08/17/16	7,425.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SOUTHERN BAPTIST CONVENTION	AK	08/17/16	3,232.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	08/17/16	6,685.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABOVE CARE ALH LLC	AK	08/17/16	2,845.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ABUELITA ALH LLC	AK	08/17/16	2,562.46
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA HELPS ASSISTED LIVING HOME	AK	08/17/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKAN RUBY ASSISTED LIVING HOME	AK	08/17/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALKAMBA MARENAH ENTERPRISES LLC	AK	08/17/16	2,514.72
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANCHORED ABODE ASSISTED LIVING HOME	AK	08/17/16	2,544.92
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BONNIE MCGREGOR	AK	08/17/16	4,046.74
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BRENDAN MCCANN	AK	08/17/16	1,331.45
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CHIDI MICHAEL IWUOHA	AK	08/17/16	6,593.39
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CORAZON GARCIA	AK	08/17/16	2,772.33
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CRESENCIA SANTOS	AK	08/17/16	3,609.33
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELLA SAVAGE	AK	08/17/16	1,550.05
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELOISA AGUILAR	AK	08/17/16	3,646.22
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FRANCES A MURRAY-WILLIAMS	AK	08/17/16	2,943.76
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HALLELUJAH CORPORATION	AK	08/17/16	24,132.13
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOME OF LOVE ALH	AK	08/17/16	5,015.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JEANEPHERE LORENZANA	AK	08/17/16	7,949.02
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNY MCFARLIN	AK	08/17/16	1,082.52
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	Jessica T Fulton	AK	08/17/16	2,170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JO HANSEN	AK	08/17/16	4,657.13
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOSE T PENTECOSTES	AK	08/17/16	1,503.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOYFUL HEARTS ALH LLC	AK	08/17/16	4,199.26
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JULIET CASTILLO	AK	08/17/16	5,042.15
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KEIKI HOME LLC	AK	08/17/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LA ALEGRIA ASSISTED LIVING HOME LLC	AK	08/17/16	1,987.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LOURDES DAVIS	AK	08/17/16	2,900.05
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIE LANGLEY ASSISTED LIVING HOME	AK	08/17/16	8,615.21
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARK ARNOLD	AK	08/17/16	13,025.89
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARRULUT ENIIT ASSISTED LIVING HOME	AK	08/17/16	11,014.61
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAYELA WILSON	AK	08/17/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MGD ASSISTED LIVING HOME	AK	08/17/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MY DAUGHTER ASSISTED LIVING HOME LTD	AK	08/17/16	5,699.97
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NATHAN THOMAS	AK	08/17/16	7,373.04
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NEW HAVEN HOME INC	AK	08/17/16	1,402.44
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NIGHTINGALE ALH LLC	AK	08/17/16	3,790.99
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF GUADALUPE LLC	AK	08/17/16	9,519.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PARKSIDE ASSISTED LIVING INC	AK	08/17/16	12,383.57
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PEACE AND HARMONY ALH	AK	08/17/16	4,237.08

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERPETUAL CARE OF AK LLC	AK	08/17/16	1,422.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERSONALIZED ASSISTED LIVING INC	AK	08/17/16	8,452.15
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	QT LETITIA MONET HALL	AK	08/17/16	1,306.65
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RANDEL HOME CARE INC	AK	08/17/16	5,531.79
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA BONAPARTE	AK	08/17/16	5,248.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA MIRANDA	AK	08/17/16	2,561.53
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RJP HOME CARE SERVICES INC	AK	08/17/16	1,700.35
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROMANA ALH LLC	AK	08/17/16	6,434.67
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROY FRANCISCO	AK	08/17/16	3,798.43
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAINT TIMOTHY HOME LLC	AK	08/17/16	2,923.30
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SCK CARING HEARTS ALH LLC	NJ	08/17/16	3,077.68
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	08/17/16	2,256.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUSAN TAYLOR	AK	08/17/16	1,425.07
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VALLEY CARE INC	AK	08/17/16	1,011.53
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YOLANDA POWELL	AK	08/17/16	5,264.73
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YOUNG HAN JI	AK	08/17/16	3,203.85
7	Department of Labor and Workforce Development	3000	Services	3043	Freight	WORLD WIDE MOVERS INC	AK	08/17/16	1,050.13
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	08/17/16	30,366.26
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA FORUM ON THE ENVIRONMENT	AK	08/17/16	5,195.21
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	08/17/16	5,700.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	08/17/16	16,252.65
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AMUNDSEN EDUCATIONAL CENTER	AK	08/17/16	21,083.08
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	08/17/16	7,614.22
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS IN DELTA	AK	08/17/16	8,224.99
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	08/17/16	9,387.25
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUUT ELITNAURVIAT INC	AK	08/17/16	6,952.34
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	CRYSTAL MORRIS	AK	08/17/16	1,088.44
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7224	Relocation Assistance Benefits (Taxable)	GOLDEN NORTH VAN LINES INC	AK	08/17/16	1,971.68
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF WASHINGTON	WA	08/17/16	7,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	NATIONAL ASSOCIATION OF REGULATORY	DC	08/17/16	960.00
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF REGULATORY	DC	08/17/16	8,883.00
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	NATIONAL COUNCIL OF ARCHITECTURAL	DC	08/17/16	6,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08/17/16	378.00
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	08/17/16	1,656.00
8	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	08/17/16	1,790.00
8	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	MCDOWELL GROUP	AK	08/17/16	40,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3083	Inter-Agency Storage	RELO INFORMATION MANAGEMENT INC	AK	08/17/16	131.81
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/17/16	2,119.15
8	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/17/16	10,100.93
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	PUBLIC UTILITIES REPORTS	VA	08/17/16	1,795.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4023	Law Enforcement	Franwell Inc	FL	08/17/16	6,897.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ALLAKAKET	AK	08/17/16	66,274.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ANAKTUVUK PASS	AK	08/17/16	72,999.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CHUATHBALUK	AK	08/17/16	65,553.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ELIM	AK	08/17/16	71,408.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EMMONAK	AK	08/17/16	86,028.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	08/17/16	278,232.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF LARSEN BAY	AK	08/17/16	63,752.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PILOT STATION	AK	08/17/16	79,964.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BUCKLAND	AK	08/17/16	2,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF DEERING	AK	08/17/16	1,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KIANA	AK	08/17/16	2,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NOORVIK	AK	08/17/16	1,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	DEERING IRA COUNCIL	AK	08/17/16	2,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KENAI PENINSULA BOROUGH	AK	08/17/16	77,458.61
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NOATAK VILLAGE COUNCIL	AK	08/17/16	1,000.00
9	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	08/17/16	509.04
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/17/16	66,674.00
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/17/16	5,657.54
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	08/17/16	22.13
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/17/16	4,005.38
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/17/16	29.77
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FA ASOLO LAUANO	AK	08/17/16	9,020.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	08/17/16	9,770.40
9	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/17/16	(29.99)

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH	AK	08/17/16	3,478.41
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	08/17/16	101,422.69
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	08/17/16	2,814.97
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CRAIG	AK	08/17/16	5,859.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KETCHIKAN	AK	08/17/16	28,701.90
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALASKA	AK	08/17/16	4,742.59
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	08/17/16	57,260.38
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH	AK	08/17/16	10,199.06
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/17/16	6,368.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH	AK	08/17/16	3,029.97
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	DISABLED AMERICAN VETERANS DEPT OF AK	AK	08/17/16	18,876.64
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	08/17/16	14,157.08
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	08/17/16	17,974.14
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	08/17/16	9,159.06
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	HOMER D NEAL	AK	08/17/16	1,375.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	HOTEL MCGRATH LLC	AK	08/17/16	640.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	TOK RV VILLAGE	AK	08/17/16	3,410.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	VALLEY HOTEL INC	AK	08/17/16	2,340.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	HOTEL MCGRATH LLC	AK	08/17/16	3,180.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	TOK RV VILLAGE	AK	08/17/16	4,495.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	VALLEY HOTEL INC	AK	08/17/16	2,180.00
10	Department of Natural Resources	3000	Services	3022	Attorney	DAVIS WRIGHT TREMAINE LLP	AK	08/17/16	21,767.50
10	Department of Natural Resources	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/17/16	1,468.80
10	Department of Natural Resources	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/17/16	1,710.64
10	Department of Natural Resources	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	08/17/16	715.79
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/17/16	1,163.48
10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	DOWL ALASKA LLC	AK	08/17/16	4,763.10
10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	GLOBAL MINERAL SANDS INC	VA	08/17/16	27,324.05
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BAUER CONSTRUCTION INC	AK	08/17/16	1,360.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIG G ELECTRIC & ENGINEERING INC	AK	08/17/16	4,127.62
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/17/16	2,730.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	08/17/16	1,500.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MARITIME HELICOPTERS	AK	08/17/16	91,750.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PATHFINDER AVIATION INC	AK	08/17/16	59,171.28
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	REMOTE TRANSPORT SERVICES INC	AK	08/17/16	1,500.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BIG STATE WILDFIRE LLC	AK	08/17/16	2,345.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	ERIC MASTERS	AK	08/17/16	15,205.28
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RICHARD KOEHLER	AK	08/17/16	14,000.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	WESTERN LAND GROUP INC	CO	08/17/16	11,845.37
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	08/17/16	11,470.00
10	Department of Natural Resources	3000	Services	3073	Transport Services	HANS MUNICH	AK	08/17/16	1,080.00
10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	GEONORTH LLC	AK	08/17/16	10,402.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	XEROX CORPORATION	CA	08/17/16	4,750.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/17/16	144.88
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	EDMO DISTRIBUTORS INC	WA	08/17/16	40,090.70
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/17/16	290.65
10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	MOTION AND FLOW CONTROL PRODUCTS INC	IL	08/17/16	8,662.18
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/17/16	366.20
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/17/16	74.99
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AIR FUEL INC	AK	08/17/16	14,304.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	08/17/16	255,347.10
10	Department of Natural Resources	5000	Capital Outlay	5025	Information Technology	XEROX CORPORATION	CA	08/17/16	11,956.00
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEALASKA CORPORATION	AK	08/17/16	20,122.52
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	VALLEY MOUNTAIN BIKERS AND HIKERS	AK	08/17/16	15,565.00
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	JAMIE BURNS	AK	08/17/16	2,306.00
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	PAUL WORRELL	AK	08/17/16	1,577.00
11	Department of Fish and Game	3000	Services	3000	Training/Conferences	SAMANTHA CUNNINGHAM	AK	08/17/16	1,350.00
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/17/16	2,532.74
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIELLE MARKHAM	AK	08/17/16	1,300.00
11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	STATE OF ALASKA DEPT OF LABOR	AK	08/17/16	1,348.30
11	Department of Fish and Game	3000	Services	3073	Transport Services	BUSH WINGS AIR SERVICE INC	AK	08/17/16	1,200.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	GODS COUNTRY AVIATION LLC	AK	08/17/16	3,520.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KEVIN ASHER	AK	08/17/16	4,357.50
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/17/16	94,349.96
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AMERIGAS	CA	08/17/16	1,029.00

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11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/17/16	1,388.40
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/17/16	2,786.08
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	ALASKA NET & SUPPLY INC	AK	08/17/16	3,326.92
11	Department of Fish and Game	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	08/17/16	500.23
11	Department of Fish and Game	4000	Commodities	4040	Marine	BONANZA FUEL INC	AK	08/17/16	4,030.03
11	Department of Fish and Game	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	08/17/16	304.65
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/17/16	4,053.84
12	Department of Public Safety	3000	Services	3041	Medical	CITY & BOROUGH OF JUNEAU	AK	08/17/16	2,400.00
12	Department of Public Safety	3000	Services	3041	Medical	NORTON SOUND HEALTH CORPORATION	AK	08/17/16	1,032.00
12	Department of Public Safety	3000	Services	3043	Freight	PENINSULA AIRWAYS INC	AK	08/17/16	82.09
12	Department of Public Safety	4000	Commodities	4041	Vehicle	NORTH SLOPE BOROUGH	AK	08/17/16	32.39
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WOSTMANN & ASSOCIATES INC	AK	08/17/16	3,244.50
18	Department of Environmental Conservation	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/17/16	2,598.86
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/17/16	962.01
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/17/16	465.78
18	Department of Environmental Conservation	4000	Commodities	4017	Non-Laboratory Supplies	WASHINGTON STATE UNIVERSITY	WA	08/17/16	1,450.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	ALASKA PACIFIC LEASING CO INC	AK	08/17/16	4,500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	NENANA HEATING SERVICES INC	AK	08/17/16	3,000.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF GALENA	AK	08/17/16	701,925.82
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/17/16	706,890.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA METROLOGY & CALIBRATION SVC INC	AK	08/17/16	41,650.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	NENANA HEATING SERVICES INC	AK	08/17/16	3,000.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	W W GRAINGER INC	MO	08/17/16	57.76
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA PACIFIC LEASING CO INC	AK	08/17/16	-
20	Department of Corrections	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	08/17/16	867.06
20	Department of Corrections	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	08/17/16	913.38
20	Department of Corrections	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/17/16	934.26
20	Department of Corrections	3000	Services	3050	Disposal	SAFETY WASTE INCINERATION	AK	08/17/16	1,165.00
20	Department of Corrections	3000	Services	3050	Disposal	SHRED ALASKA INC	AK	08/17/16	1,094.50
20	Department of Corrections	3000	Services	3055	Inspections/Testing	SOUTHEAST EXTINGUISHER SERVICE INC	AK	08/17/16	1,053.35
20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	08/17/16	2,298.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/17/16	16.50
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	VARSITY BRANDS HOLDING CO INC	TX	08/17/16	1,599.99
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	WEST COAST PAPER COMPANY	WA	08/17/16	1,300.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/17/16	2,501.23
20	Department of Corrections	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	CA	08/17/16	57.08
20	Department of Corrections	4000	Commodities	4002	Business Supplies	OFFICEMAX NORTH AMERICA	IL	08/17/16	335.64
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/17/16	3,885.76
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	08/17/16	2,624.88
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	08/17/16	2,540.80
20	Department of Corrections	4000	Commodities	4011	Cleaning	MSC INDUSTRIAL SUPPLY CO	IL	08/17/16	1,124.50
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	08/17/16	4,146.09
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	08/17/16	692.35
20	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/17/16	1,430.95
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	KUSKOKWIM COMMERCIAL SUPPLY	AK	08/17/16	3,126.50
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STRAUDA A MILLER	WA	08/17/16	2,480.70
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	08/17/16	1,458.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/17/16	6,792.58
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/17/16	337.37
20	Department of Corrections	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/17/16	101.99
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	INTOXIMETERS INC	MO	08/17/16	1,762.00
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	08/17/16	1,305.75
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	TASER INTERNATIONAL	AZ	08/17/16	2,414.46
20	Department of Corrections	4000	Commodities	4031	Plumbing	KELLER SUPPLY COMPANY	WA	08/17/16	5,030.82
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/17/16	37.14
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/17/16	147.42
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	VALLEY PAINT CENTER INC	AK	08/17/16	2,497.40
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/17/16	219.95
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	GERHARD W SCHAFER	AK	08/17/16	1,097.76
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	CASEY G VANNATTA	AK	08/17/16	155.95
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CASEY G VANNATTA	AK	08/17/16	1,422.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHRIS RHODES	AK	08/17/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEADHORSE AVIATION CENTER LLC	AK	08/17/16	2,880.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LESLIE A SUTHERLAND	AK	08/17/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW J SOUSA	AK	08/17/16	790.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CASEY G VANNATTA	AK	08/17/16	1,096.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRIS RHODES	AK	08/17/16	536.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LESLIE A SUTHERLAND	AK	08/17/16	536.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW J SOUSA	AK	08/17/16	628.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	BERT STAMMERJOHAN	AK	08/17/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	CHRISTOPHER R MITCHELL	AK	08/17/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	BERT STAMMERJOHAN	AK	08/17/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	CHRISTOPHER R MITCHELL	AK	08/17/16	518.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	CITY & BOROUGH OF JUNEAU	AK	08/17/16	398.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	CITIGROUP GLOBAL MARKETS INC	NY	08/17/16	60,000.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/17/16	25.42
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/17/16	157.38
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	KENAI PENINSULA BOROUGH	AK	08/17/16	3.68
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/17/16	37.45
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	08/17/16	5.84
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	WASTE CONNECTIONS OF ALASKA INC	AK	08/17/16	65.12
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/17/16	19,239.69
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AIR-TRANSPORT IT SERVICES INC	FL	08/17/16	8,900.00
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	TSS INC	AK	08/17/16	12,340.98
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	AIRSIDE SOLUTIONS INC	WA	08/17/16	650.10
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ARCTIC FIRE & SAFETY INC	AK	08/17/16	3,460.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	GENERAL SUPPLY AND SERVICES INC	TX	08/17/16	5,500.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	PENINSULA AIRWAYS INC	AK	08/17/16	3,814.60
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	08/17/16	4,547.51
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PORCARO COMMUNICATIONS INC	AK	08/17/16	10,804.29
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/17/16	17,956.91
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/17/16	1,296.39
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/17/16	2,552.57
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	08/17/16	4,086.40
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/17/16	3,751.76
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/17/16	1,900.85
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	08/17/16	46,646.49
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	MCDOWELL GROUP	AK	08/17/16	3,332.50
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	AVIATION RISK SOLUTIONS INC	AK	08/17/16	79,650.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LOGAN TELEFLEX	KY	08/17/16	3,478.37
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	INNOVATION TECHNOLOGY PARTNERS INC	CA	08/17/16	15,919.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	HUMAN RESOURCE CENTERS OF ALASKA	AK	08/17/16	6,375.50
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ROB STAPLETON PHOTOGRAPHY	AK	08/17/16	6,961.99
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	08/17/16	9,957.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MATANUSKA SUSITNA BOROUGH	AK	08/17/16	531,641.07
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SEWARD SENIOR CITIZENS	AK	08/17/16	1,358.00
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	Garavelli Enterprises Inc	TN	08/17/16	36,162.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/17/16	1,285.55
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	08/17/16	282.60
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/17/16	20.25
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	08/17/16	130.46
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/17/16	599.98
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/17/16	42,432.00
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/17/16	353.88
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/17/16	175.35
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC FIRE & SAFETY INC	AK	08/17/16	1,692.50
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/17/16	78.73
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ZOLL MEDICAL CORPORATION	NY	08/17/16	8,394.00
25	Department of Transportation and Public Facilities	4000	Commodities	4023	Law Enforcement	W W GRAINGER INC	MO	08/17/16	775.46
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/17/16	9,095.27
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	08/17/16	2,831.12
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/17/16	439.80
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	KELLER SUPPLY COMPANY	WA	08/17/16	3,473.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRGAS USA LLC	CA	08/17/16	2,066.76
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRSIDE SOLUTIONS INC	WA	08/17/16	9,149.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/17/16	1,762.83
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC FIRE & SAFETY INC	AK	08/17/16	26,355.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	08/17/16	23,967.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Global ARFF Services LLC	TX	08/17/16	1,097.48
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/17/16	103.09

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	QUALITY EQUIPMENT SALES & SERVICE	AK	08/17/16	1,292.47
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VERITIV OPERATING COMPANY	CA	08/17/16	6,727.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/17/16	4,388.74
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/17/16	2,037.88
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	08/17/16	46.09
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	SPENARD BUILDERS SUPPLY LLC	AK	08/17/16	502,488.25
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/17/16	(200.30)
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	08/17/16	71,932.58
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/17/16	17,626.20
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/17/16	8,502.15
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	W W GRAINGER INC	MO	08/17/16	321.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	08/17/16	2,610.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	08/17/16	5,077.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/17/16	15,990.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/17/16	7,060.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	08/17/16	7,958.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	08/17/16	1,286.09
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DENALI GENERAL CONTRACTORS INC	AK	08/17/16	644,975.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	08/17/16	47,616.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VAISALA	CO	08/17/16	29,852.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	CERTIFIED STAINLESS SERVICE INC	CA	08/17/16	6,438.04
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	N C MACHINERY CO	WA	08/17/16	526,389.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	08/17/16	10,563.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	08/17/16	156,473.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CRAIG TAYLOR EQUIPMENT	AK	08/17/16	37,500.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	HARRIET DRUMMOND	AK	08/17/16	1,235.00
30	Legislature	3000	Services	3033	Software Maintenance	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	08/17/16	7,929.26
30	Legislature	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/17/16	442.32
30	Legislature	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/17/16	1,123.57
30	Legislature	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/17/16	2,034.80
41	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/17/16	223.59
41	Judiciary	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/17/16	113.97
41	Judiciary	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	08/17/16	384.21
41	Judiciary	3000	Services	3044	Courier	LOOMIS ARMORED US LLC	WA	08/17/16	1,353.08
41	Judiciary	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	08/17/16	1,011.41
41	Judiciary	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/17/16	39,423.17
41	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/17/16	2,216.14
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA COMMERCIAL CONTRACTORS INC	AK	08/17/16	4,669.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/17/16	35.62
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA COMMERCIAL CONTRACTORS INC	AK	08/17/16	17,165.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/17/16	445.00
41	Judiciary	5000	Capital Outlay	5012	Construction	ALASKA COMMERCIAL CONTRACTORS INC	AK	08/17/16	88,864.02
41	Judiciary	5000	Capital Outlay	5012	Construction	ORION CONSTRUCTION INC	AK	08/17/16	70,520.00
1	Office of the Governor	3000	Services	3005	Management/Consulting	YINGDI WANG	CA	08/16/16	13,381.72
2	Department of Administration	3000	Services	3030	Information Technology Consulting	SUNGARD AVAILABILITY SERVICES	IL	08/16/16	3,452.83
2	Department of Administration	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	08/16/16	2,922.50
2	Department of Administration	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	08/16/16	319.04
2	Department of Administration	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	08/16/16	302.22
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/16/16	39.44
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	08/16/16	3,702.60
2	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/16/16	192.80
2	Department of Administration	5000	Capital Outlay	5030	Other Equipment	INTERMOUNTAIN REAL ESTATE LLC	UT	08/16/16	11,400.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/16/16	1,284,869.29
4	Department of Revenue	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/16/16	59,989.21
4	Department of Revenue	3000	Services	3033	Software Maintenance	THE CHARIOT GROUP INC	AK	08/16/16	1,245.00
4	Department of Revenue	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/16/16	520.49
4	Department of Revenue	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/16/16	539.93
4	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/16/16	695.23
4	Department of Revenue	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	08/16/16	3,362.08
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/16/16	761.67
4	Department of Revenue	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	08/16/16	182.50
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/16/16	1,664.08
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	08/16/16	5,591.00
4	Department of Revenue	5000	Capital Outlay	33	Transfers Out Capital Outlay	ALASKA HOUSING FINANCE INC	AK	08/16/16	94,702.53
5	Department of Education and Early Development	3000	Services	3043	Freight	OMSAC INC	CO	08/16/16	306.60

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5	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/16/16	728.39
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DISABILITY LAW CENTER OF ALASKA	AK	08/16/16	32,979.25
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	HELENA JACOBS	AK	08/16/16	6,702.91
5	Department of Education and Early Development	3000	Services	3073	Transport Services	WORLD-WIDE MOVERS INC	AK	08/16/16	8,017.09
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	PROQUEST LLC	IL	08/16/16	2,481.16
5	Department of Education and Early Development	4000	Commodities	4016	Laboratory Supplies	QUBD INTERNATIONAL INC	AK	08/16/16	28,632.48
5	Department of Education and Early Development	4000	Commodities	4038	Small Tools/Minor Equipment	OMSAC INC	CO	08/16/16	835.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	08/16/16	341,639.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ANIAK	AK	08/16/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	08/16/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GUSTAVUS	AK	08/16/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SEWARD	AK	08/16/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SOLDOTNA	AK	08/16/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IGIUGIG VILLAGE COUNCIL	AK	08/16/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LIBRARY SERVICES INC	AK	08/16/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	08/16/16	593,665.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	08/16/16	142,814.82
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MCGRATH COMMUNITY LIBRARY	AK	08/16/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/16/16	33,450.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	08/16/16	2,567.75
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTHTECH SOLUTIONS LLC	KY	08/16/16	15,833.33
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	XEROX CORPORATION	TX	08/16/16	44,182.00
6	Department of Health and Social Services	3000	Services	3034	Television	GCI COMMUNICATION CORP	AK	08/16/16	2,122.71
6	Department of Health and Social Services	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	08/16/16	1,081.92
6	Department of Health and Social Services	3000	Services	3041	Medical	CARLTON PALMS EDUCATIONAL CENTER INC	DE	08/16/16	7,124.73
6	Department of Health and Social Services	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	08/16/16	20.00
6	Department of Health and Social Services	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	08/16/16	1,530.00
6	Department of Health and Social Services	3000	Services	3046	Advertising	ALASKA BROADCASTERS ASSOCIATION	AK	08/16/16	15,000.00
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	08/16/16	1,100.87
6	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	08/16/16	571.77
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	FAIRBANKS NATURAL GAS LLC	AK	08/16/16	12,268.25
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/16/16	747.32
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PATRICK CARLAND	AK	08/16/16	1,350.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	THREE DOG CONSTRUCTION INC	AK	08/16/16	58,400.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/16/16	106.40
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	08/16/16	3,343.61
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	EASTERN ALEUTIAN TRIBES INC	AK	08/16/16	3,004.35
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	VITASYS INC	WA	08/16/16	2,000.00
6	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/16/16	9,588.42
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA ENTERPRISE SOLUTIONS INC	AK	08/16/16	15,568.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/16/16	8,222.70
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/16/16	72,872.51
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	08/16/16	1,399.64
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	08/16/16	86.64
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/16/16	1,395.29
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	08/16/16	75,289.10
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	08/16/16	3,831.45
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/16/16	1,367.64
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/16/16	161.32
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	08/16/16	49.58
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/16/16	79.02
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/16/16	215.57
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	08/16/16	144,434.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA BRAIN INJURY NETWORK INC	AK	08/16/16	48,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	08/16/16	41,966.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA INJURY PREVENTION CENTER	AK	08/16/16	89,319.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	08/16/16	74,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	08/16/16	254,788.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GASTINEAU HUMAN SERVICES	AK	08/16/16	26,887.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SENIOR CITIZENS	AK	08/16/16	43,362.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	08/16/16	128,321.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	08/16/16	13,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG MENTAL HEALTH SERVICES	AK	08/16/16	25,294.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA TRIBAL COUNCIL	AK	08/16/16	50,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/16/16	40,408.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	08/16/16	14,883.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CARLTON PALMS EDUCATIONAL CENTER INC	DE	08/16/16	7,124.73
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA CHILDRENS SERVICE INC	AK	08/16/16	39,938.58
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	08/16/16	2,455.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	DENALI FAMILY SERVICES	AK	08/16/16	1,662.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	08/16/16	56,565.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	RESIDENTIAL YOUTH CARE INC	AK	08/16/16	16,020.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	08/16/16	3,900.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	08/16/16	113,394.42
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	08/16/16	1,500.03
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CAMP FIRE USA ALASKA COUNCIL	AK	08/16/16	5,186.40
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CATHOLIC COMMUNITY SERVICE INC	AK	08/16/16	12,692.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDS EARLY LEARNING CENTER LLC	AK	08/16/16	1,577.40
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	COMMUNITY CONNECTIONS INC	AK	08/16/16	4,274.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CO-OCCURRING DISORDERS INSTITUTE INC	AK	08/16/16	2,575.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GOLD CREEK CHILD CARE INCORPORATED	AK	08/16/16	1,379.50
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	HOPE COMMUNITY RESOURCES INC	AK	08/16/16	4,275.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOANS PRESCHOOL CENTER	AK	08/16/16	1,737.90
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KODIAK AREA NATIVE ASSOCIATION	WA	08/16/16	3,325.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KODIAK BAPTIST MISSION	AK	08/16/16	2,703.42
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	08/16/16	2,782.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	MANIILAQ ASSOCIATION	AK	08/16/16	4,799.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	08/16/16	3,217.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	08/16/16	1,300.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RESIDENTIAL YOUTH CARE INC	AK	08/16/16	3,352.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	08/16/16	1,099.75
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TANAINA CHILD DEVELOPMENT CENTER	AK	08/16/16	2,550.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TREE OF LIFE CHURCH	AK	08/16/16	1,188.66
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	VOLUNTEERS OF AMERICA	AK	08/16/16	9,238.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CHECKER DISPATCH LLC	AK	08/16/16	2,345.75
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	CENTER FOR EMPLOYMENT EDUCATION	AK	08/16/16	2,850.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NINILCHIK FAMILY DENTISTRY	AK	08/16/16	1,445.60
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	PIONEER EXTENDED CARE CENTER	AK	08/16/16	1,800.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	JASON KELLY	AK	08/16/16	750.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	FRED MEYER STORES INC	IL	08/16/16	1,099.82
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	VALLEY HOTEL INC	AK	08/16/16	1,358.64
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	ABDOU ABAKAR	AK	08/16/16	1,550.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	FRED MEYER STORES INC	IL	08/16/16	100.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JASON KELLY	AK	08/16/16	1,300.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	MATTHEW J BOWES	AK	08/16/16	1,314.77
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	08/16/16	1,572.91
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	08/16/16	1,024.94
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	FRED MEYER STORES INC	IL	08/16/16	492.90
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	ALASKA CAREER COLLEGE	AK	08/16/16	10,000.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	CHERYL MILLINE	AK	08/16/16	1,500.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	08/16/16	16,775.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7250	Maintenance Benefits (Non-Taxable)	JASON KELLY	AK	08/16/16	120.00
8	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	ANN WILDE	AK	08/16/16	837.62
8	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	ANN WILDE	AK	08/16/16	20.25
8	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	ANN WILDE	AK	08/16/16	324.50
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	ADMINISTRATORS IN MEDICINE INC	ME	08/16/16	1,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/16/16	1,050.00
8	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	08/16/16	358.86
8	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/16/16	157.25
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	08/16/16	153.43
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/16/16	751.59
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/16/16	31.69
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BERING SEA CRAB CLIENT GROUP LLC	WA	08/16/16	15,900.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08/16/16	4,353.75
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	08/16/16	1,856.24
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	MCGRAW-HILL PUBLICATIONS INC	TX	08/16/16	3,590.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4011	Cleaning	COSTCO WHOLESALE CORPORATION	IL	08/16/16	90.85
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ALAKANUK	AK	08/16/16	2,434.06
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SITKA SCHOOL DISTRICT	AK	08/16/16	26,834.48
9	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/16/16	3,829.75

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9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TOGIAK	AK	08/16/16	231,337.92
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	DALE ALTER	AK	08/16/16	1,406.70
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	DALE ALTER	AK	08/16/16	1,169.74
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	DALE ALTER	AK	08/16/16	2,190.00
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	08/16/16	6,842.80
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	MARGARET M MULLEN	AK	08/16/16	2,500.00
11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	COSTCO WHOLESALE CORPORATION	IL	08/16/16	171.15
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA CENTRAL EXPRESS	AK	08/16/16	2,112.34
11	Department of Fish and Game	3000	Services	3043	Freight	DEWEYS COOK INLET INC	AK	08/16/16	6,104.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CORVUS AIRLINES INC	AK	08/16/16	1,500.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PEDER REILAND	AK	08/16/16	3,750.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	F-V OCEANAIRE INC	AK	08/16/16	29,154.48
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HENRY SCHEIN INCORPORATED	CA	08/16/16	306.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LEWIS FISHERIES CORPORATION	AK	08/16/16	35,805.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LIFE TECHNOLOGIES CORPORATION	CA	08/16/16	2,907.98
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	STEPHEN RHOADS	AK	08/16/16	35,782.00
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CITY OF WRANGELL	AK	08/16/16	3,800.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	TALKEETNA RV LLC	AK	08/16/16	2,499.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	COSTCO WHOLESALE CORPORATION	IL	08/16/16	41.99
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	XEROX CORPORATION	CA	08/16/16	1,500.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/16/16	3,050.99
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	COSTCO WHOLESALE CORPORATION	IL	08/16/16	1,127.34
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	COSTCO WHOLESALE CORPORATION	IL	08/16/16	6,824.77
11	Department of Fish and Game	4000	Commodities	4011	Cleaning	COSTCO WHOLESALE CORPORATION	IL	08/16/16	296.89
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	COSTCO WHOLESALE CORPORATION	IL	08/16/16	72.50
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	Luminos LLC	MI	08/16/16	5,147.50
11	Department of Fish and Game	4000	Commodities	4022	Other Safety	MERIT APPAREL	FL	08/16/16	16,479.00
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	COSTCO WHOLESALE CORPORATION	IL	08/16/16	39.99
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	DEWEYS COOK INLET INC	AK	08/16/16	42,515.00
12	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/16/16	551.26
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/16/16	0.71
12	Department of Public Safety	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/16/16	201.66
12	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	08/16/16	76.97
12	Department of Public Safety	3000	Services	3041	Medical	NORTON SOUND HEALTH CORPORATION	AK	08/16/16	2,064.00
12	Department of Public Safety	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/16/16	5,112.00
12	Department of Public Safety	3000	Services	3045	Postage	PITNEY BOWES	PA	08/16/16	1,020.99
12	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	08/16/16	2,957.29
12	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	08/16/16	2,863.22
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GCI COMMUNICATION CORP	AK	08/16/16	1,200.00
12	Department of Public Safety	3000	Services	3065	Safety Services	YUKON FIRE PROTECTION SERVICES INC	AK	08/16/16	1,191.50
12	Department of Public Safety	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	08/16/16	2,300.00
12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	JARVIS SCHULTZ	AK	08/16/16	1,040.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/16/16	422.23
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/16/16	470.77
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WOSTMANN & ASSOCIATES INC	AK	08/16/16	4,471.91
18	Department of Environmental Conservation	3000	Services	3055	Inspections/Testing	SGS NORTH AMERICA INC	IL	08/16/16	2,325.00
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/16/16	651.01
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	CROWLEY MARINE SERVICES INC	FL	08/16/16	8,713.50
18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/16/16	31,233.76
18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	ALASKA MUNICIPAL LEAGUE-JOINT	AK	08/16/16	6,812.07
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	08/16/16	7,490.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRAIG TAYLOR EQUIPMENT	AK	08/16/16	4,995.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	YUKON EQUIPMENT INC	AK	08/16/16	2,500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	BTP LLC	AK	08/16/16	20.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	08/16/16	1,174.06
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NENANA HEATING SERVICES INC	AK	08/16/16	8,535.75
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NORTHERN AIR CARGO INC	AK	08/16/16	15,494.51
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RYAN AIR INC	AK	08/16/16	3,775.83
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	08/16/16	7,301.01
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA GARDEN & PET SUPPLY INC	AK	08/16/16	3,409.30
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	08/16/16	1,086.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA TENT & TARP INC	AK	08/16/16	3,485.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	DU ALASKA INC	AK	08/16/16	4,956.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FASTENERS & FIRE EQUIPMENT CO INC	AK	08/16/16	1,118.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	08/16/16	5,049.96

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18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	GENUINE PARTS CO	CA	08/16/16	1,666.75
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HOFFMAN-LANGLIE INC	AK	08/16/16	11,399.94
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	N C MACHINERY CO	WA	08/16/16	1,576.96
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	NENANA HEATING SERVICES INC	AK	08/16/16	(3,000.00)
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	08/16/16	8,930.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STUSSER ELECTRIC CO	WA	08/16/16	3,038.82
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SURVEYORS EXCHANGE CO INC	AK	08/16/16	1,371.56
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA TENT & TARP INC	AK	08/16/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ARNOLD E AMADON III	AK	08/16/16	2,995.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BTP LLC	AK	08/16/16	1,449.98
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	MIRANDA ELECTRIC INC	AK	08/16/16	7,743.73
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Sea Lion Energy Services LLC	AK	08/16/16	3,494.55
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	THOMAS S WOLF	AK	08/16/16	2,276.04
18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA TRAVEL SOURCE	AK	08/16/16	1,892.60
20	Department of Corrections	3000	Services	3055	Inspections/Testing	ALASKA QUALITY FIRE PROTECTION LLC	AK	08/16/16	10,460.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HENRY SCHEIN INCORPORATED	CA	08/16/16	819.51
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/16/16	638.78
20	Department of Corrections	4000	Commodities	4009	Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/16/16	16.12
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	DOROTHY & SUSAN URBACH PTRS	AK	08/16/16	1,872.50
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	SHANE BOWLIN	AK	08/16/16	1,414.75
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	08/16/16	2,394.02
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	08/16/16	71.64
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/16/16	187.65
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	08/16/16	2,705.54
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	08/16/16	1,741.37
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MOORE MEDICAL LLC	IL	08/16/16	1,262.16
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	RODDA PAINT COMPANY	CA	08/16/16	2,357.75
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	08/16/16	5,426.07
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	DAVID R JOHNSON	AK	08/16/16	160.48
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	GERALD J NEIS	AK	08/16/16	105.40
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	WOODY SEAY	AK	08/16/16	153.80
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID R JOHNSON	AK	08/16/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GERALD J NEIS	AK	08/16/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDALL E JOHNSTON	AK	08/16/16	1,395.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	WOODY SEAY	AK	08/16/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID R JOHNSON	AK	08/16/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GERALD J NEIS	AK	08/16/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDALL E JOHNSTON	AK	08/16/16	1,023.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	WOODY SEAY	AK	08/16/16	600.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/16/16	649.28
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	DESIGN FORMAT	BC	08/16/16	4,800.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/16/16	101.90
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	08/16/16	161.40
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CELLCO PARTNERSHIP	TX	08/16/16	320.07
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/16/16	61.27
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	CELLCO PARTNERSHIP	TX	08/16/16	843.68
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/16/16	76,771.37
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/16/16	1,254.22
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	08/16/16	8,820.93
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	08/16/16	574.68
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	08/16/16	2,283.11
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	08/16/16	355.99
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	08/16/16	5,644.06
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	08/16/16	30,317.45
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	USGS NATIONAL CENTER MS 270	VA	08/16/16	198,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	08/16/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEITH ROWLAND	AK	08/16/16	1,650.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PORT OF BELLINGHAM	WA	08/16/16	78,519.13
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PURCELL TIRE & RUBBER COMPANY	MO	08/16/16	47.62
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SOUTHEAST EXTINGUISHER SERVICE INC	AK	08/16/16	1,054.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THE GOODYEAR TIRE & RUBBER COMPANY	AK	08/16/16	2,994.77
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS NORTH STAR BOROUGH	AK	08/16/16	172,973.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PORT OF BELLINGHAM	WA	08/16/16	15,409.53
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	08/16/16	75,598.44
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	08/16/16	23,010.00

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25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MIOVISION TECHNOLOGIES INC	ON	08/16/16	22,562.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/16/16	1,063.72
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	08/16/16	48.24
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	08/16/16	72.76
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	08/16/16	184.80
25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	LINKEDIN INC	CA	08/16/16	3,400.00
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/16/16	26,078.86
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	MUNICIPAL EMERGENCY SERVICES	WA	08/16/16	2,523.54
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	08/16/16	9,378.10
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/16/16	1,051.31
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/16/16	433.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/16/16	470.91
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	AIRSIDE SOLUTIONS INC	WA	08/16/16	1,029.22
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/16/16	63.96
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	08/16/16	836.00
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/16/16	811.37
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	08/16/16	192.97
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/16/16	519.99
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CPD ALASKA LLC	AK	08/16/16	1,652.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	08/16/16	5,740.09
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HOSE-MCCANN TELEPHONE CO INC	FL	08/16/16	3,408.61
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	08/16/16	6,273.13
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	08/16/16	26,478.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION AND FLOW CONTROL PRODUCTS INC	IL	08/16/16	1,221.01
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/16/16	2,599.27
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	08/16/16	1,052.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	08/16/16	5,692.07
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/16/16	12,457.72
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	08/16/16	1,293.27
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/16/16	1,469.44
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/16/16	11,130.34
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	08/16/16	1,039.46
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/16/16	281.25
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	08/16/16	4,026.41
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/16/16	8,545.74
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/16/16	18,753.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	08/16/16	55,304.82
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/16/16	47,345.51
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	08/16/16	38,134.84
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/16/16	2,120.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DRAKE CONSTRUCTION INC	AK	08/16/16	3,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/16/16	7,221.35
30	Legislature	2000	Travel	2023	Legislator Transportation	KURT OLSON	AK	08/16/16	1,235.84
30	Legislature	2000	Travel	2023	Legislator Transportation	LYMAN HOFFMAN	AK	08/16/16	2,670.47
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	KURT OLSON	AK	08/16/16	1,801.40
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LYMAN HOFFMAN	AK	08/16/16	1,611.58
30	Legislature	3000	Services	3000	Training/Conferences	KURT OLSON	AK	08/16/16	640.00
30	Legislature	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/16/16	1,019.59
41	Judiciary	3000	Services	3022	Attorney	FLEUR L ROBERTS	AK	08/16/16	2,182.50
41	Judiciary	3000	Services	3022	Attorney	J RANDALL LUFFBERRY	AK	08/16/16	9,095.47
41	Judiciary	3000	Services	3022	Attorney	PATRICE ICARDI	AK	08/16/16	4,141.70
41	Judiciary	3000	Services	3022	Attorney	PAULA JACOBSON	AK	08/16/16	2,895.00
41	Judiciary	3000	Services	3022	Attorney	SHELLEY CHAFFIN	AK	08/16/16	5,600.52
41	Judiciary	3000	Services	3025	Hearing/Mediation	JANINE REEP	AK	08/16/16	1,049.10
41	Judiciary	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/16/16	15,087.74
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	08/16/16	11,000.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAWRENCE C SMITH	AK	08/16/16	1,900.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KURT P MARSCH	AK	08/16/16	1,031.75
41	Judiciary	3000	Services	3063	Program Management/Consulting	COURTVIEW JUSTICE SOLUTIONS	TX	08/16/16	3,500.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	REDWOOD TOXICOLOGY LABORATORY INC	CA	08/16/16	2,449.73
41	Judiciary	3000	Services	3063	Program Management/Consulting	THE GEO GROUP INC	FL	08/16/16	2,163.16
41	Judiciary	3000	Services	3065	Safety Services	UNIVERSAL PROTECTION SERVICE LP	CA	08/16/16	26,612.74
41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	08/16/16	9,076.95
41	Judiciary	5000	Capital Outlay	5009	Works of Art	Kathleen Carlo	AK	08/16/16	10,000.00
2	Department of Administration	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF CRIME VICTIM -	VA	08/15/16	1,750.00

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2	Department of Administration	3000	Services	3005	Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	08/15/16	40,166.67
2	Department of Administration	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	08/15/16	149,065.75
2	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/15/16	43.12
2	Department of Administration	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	08/15/16	3,800.00
2	Department of Administration	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/15/16	52,425.48
2	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/15/16	11,307.77
2	Department of Administration	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	08/15/16	95.19
2	Department of Administration	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/15/16	27.63
2	Department of Administration	3000	Services	3043	Freight	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	08/15/16	2,629.26
2	Department of Administration	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/15/16	114.22
2	Department of Administration	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	08/15/16	1,095.66
2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/15/16	11,668.64
2	Department of Administration	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/15/16	19,845.91
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/15/16	1,439.53
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA TELEPHONE ASSOCIATION	AK	08/15/16	6,732.01
2	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	81,922.26
2	Department of Administration	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	08/15/16	6,401.73
2	Department of Administration	3000	Services	3050	Disposal	RELIABLE TRANSFER CORPORATION	AK	08/15/16	2,065.00
2	Department of Administration	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/15/16	1,045.20
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BERING STRAITS INFORMATION TECHNOLOGY	AK	08/15/16	448,809.72
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ECI-HYER INC	AK	08/15/16	16,460.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/15/16	9,685.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ISLAND CONTRACTORS INC	AK	08/15/16	37,278.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	MICHAEL J SZEWC	TN	08/15/16	1,400.00
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	TONGASS BUSINESS CENTER	AK	08/15/16	16.11
2	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	08/15/16	21,795.84
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/15/16	140.74
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	08/15/16	9,717.00
2	Department of Administration	4000	Commodities	4005	Subscriptions	CCH INCORPORATED	IL	08/15/16	2,664.00
2	Department of Administration	4000	Commodities	4005	Subscriptions	THE BUREAU OF NATIONAL AFFAIRS INC	MD	08/15/16	8,684.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/15/16	844,513.49
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	08/15/16	613,984.08
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	08/15/16	17,790.71
3	Department of Law	3000	Services	3014	Interest Expense	ARCTIC OFFICE PRODUCTS INC	AK	08/15/16	5.77
3	Department of Law	3000	Services	3026	Transcription/Record	PACIFIC RIM REPORTING	AK	08/15/16	5,597.50
3	Department of Law	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/15/16	156.87
3	Department of Law	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	08/15/16	677.47
3	Department of Law	3000	Services	3045	Postage	FEDERAL EXPRESS CORPORATION	IL	08/15/16	13.36
3	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/15/16	3,787.23
3	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/15/16	49,750.80
3	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	08/15/16	617.83
3	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	08/15/16	3,337.53
3	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	08/15/16	2,090.63
3	Department of Law	4000	Commodities	4000	Books and Educational Supplies	MATTHEW BENDER & COMPANY INC	IL	08/15/16	4,223.58
3	Department of Law	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HP Inc	CA	08/15/16	4,138.10
3	Department of Law	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/15/16	378.00
3	Department of Law	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/15/16	45.58
4	Department of Revenue	3000	Services	3005	Management/Consulting	ARROWSTREET CAPITAL LP	MA	08/15/16	343,859.13
4	Department of Revenue	3000	Services	3005	Management/Consulting	BAILLIE GIFFORD OVERSEAS LTD		08/15/16	400,342.42
4	Department of Revenue	3000	Services	3005	Management/Consulting	BARROW HANLEY MEWHINNEY AND STRAUSS	TX	08/15/16	119,600.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	BLACKROCK INSTITUTIONAL TRUST COMPANY NA	TX	08/15/16	100,412.70
4	Department of Revenue	3000	Services	3005	Management/Consulting	BROOKFIELD INVESTMENT MANAGEMENT INC	NY	08/15/16	158,335.47
4	Department of Revenue	3000	Services	3005	Management/Consulting	DEPRINCE RACE & ZOLLO INC	FL	08/15/16	188,464.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	EATON VANCE MANAGEMENT	MA	08/15/16	203,707.33
4	Department of Revenue	3000	Services	3005	Management/Consulting	FMR LLC	IL	08/15/16	110,966.84
4	Department of Revenue	3000	Services	3005	Management/Consulting	GUGGENHEIM PARTNERS INVESTMENT MGT LLC	IL	08/15/16	68,467.52
4	Department of Revenue	3000	Services	3005	Management/Consulting	JENNISON ASSOCIATES LLC	NY	08/15/16	171,095.93
4	Department of Revenue	3000	Services	3005	Management/Consulting	LORD ABBETT AND CO LLC	NJ	08/15/16	315,628.51
4	Department of Revenue	3000	Services	3005	Management/Consulting	MCKINLEY CAPITAL MANAGEMENT INC	AK	08/15/16	877,142.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	MONDRIAN INVESTMENT PARTNERS LIMITED	OH	08/15/16	660,150.50
4	Department of Revenue	3000	Services	3005	Management/Consulting	PATHWAY CAPITAL MANAGEMENT LLC	CA	08/15/16	657,579.05
4	Department of Revenue	3000	Services	3005	Management/Consulting	QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	08/15/16	353,207.75
4	Department of Revenue	3000	Services	3005	Management/Consulting	SCHRODER INVESTMENT MANAGEMENT NORTH	NY	08/15/16	321,117.21
4	Department of Revenue	3000	Services	3005	Management/Consulting	VICTORY CAPITAL MANAGEMENT INC	OH	08/15/16	197,234.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	WESTERN ASSET MANAGEMENT COMPANY	CA	08/15/16	71,804.46

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4	Department of Revenue	3000	Services	3026	Transcription/Record	KAREN PEARCE BROWN	MI	08/15/16	1,735.50
4	Department of Revenue	3000	Services	3032	Software Licensing	TRADEWEB LLC	NJ	08/15/16	2,800.00
4	Department of Revenue	3000	Services	3033	Software Maintenance	THE CHARIOT GROUP INC	AK	08/15/16	2,598.00
4	Department of Revenue	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/15/16	1,040.98
4	Department of Revenue	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/15/16	1,079.86
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/15/16	913.45
4	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	IMIG AUDIO VIDEO	AK	08/15/16	1,783.90
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	TRINITY BUSINESS SERVICES LLC	AK	08/15/16	82,653.29
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	ELM RESOURCES	CA	08/15/16	1,463.00
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/15/16	21.60
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EXHIBITAK LLC	AK	08/15/16	57,700.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF KANSAS	KS	08/15/16	190,786.30
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	OLSON VISUAL	CA	08/15/16	6,610.00
5	Department of Education and Early Development	3000	Services	3073	Transport Services	WORLD-WIDE MOVERS INC	AK	08/15/16	10,302.50
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/15/16	152.18
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	08/15/16	27,497.43
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	08/15/16	368,668.11
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHOR POINT PUBLIC LIBRARY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANDERSON VILLAGE LIBRARY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	08/15/16	3,723.02
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH	AK	08/15/16	14,880.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	08/15/16	26,724.66
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CANTWELL COMMUNITY LIBRARY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILKAT INDIAN VILLAGE	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	08/15/16	768,485.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08/15/16	3,133.32
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF COFFMAN COVE	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CRAIG	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DELTA JUNCTION	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DILLINGHAM	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GALENA	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HOMER	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KETCHIKAN	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NENANA	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	08/15/16	8,190.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PALMER	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PORT LIONS	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TENAKEE SPRINGS	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF THORNE BAY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALASKA	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF VALDEZ	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WASILLA	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WRANGELL	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOPER LANDING COMMUNITY LIBRARY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	08/15/16	88,165.71
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	08/15/16	21,518.71
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EAGLE PUBLIC LIBRARY ASSOCIATION	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EGEGIK VILLAGE TRIBAL COUNCIL	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF AFB NON APPRORIATED FUNDS	AK	08/15/16	32,868.74
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	08/15/16	24,570.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08/15/16	1,183.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH PUBLIC LIBRARY	AK	08/15/16	7,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOLLIS PUBLIC LIBRARY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	08/15/16	3,393.13
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY LIBRARY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	08/15/16	15,146.50
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ILISAGVIK COLLEGE	AK	08/15/16	54,520.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	08/15/16	1,153.20
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASILOF PUBLIC LIBRARY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	08/15/16	96,637.25
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH	AK	08/15/16	222,377.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	08/15/16	220,373.54

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH	AK	08/15/16	456,557.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	08/15/16	2,344.57
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA BOROUGH	AK	08/15/16	520,850.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	08/15/16	1,638,134.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	08/15/16	33,450.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	08/15/16	91,820.42
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MOOSE PASS PUBLIC LIBRARY INCORPORATED	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	1,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF SKAGWAY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEW GENERATIONS LLC	AK	08/15/16	6,660.41
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NINILCHIK COMMUNITY LIBRARY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OUZINKIE TRIBAL COUNCIL	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PEDRO BAY VILLAGE	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG BOROUGH	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/15/16	88,951.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SELDOVIA PUBLIC LIBRARY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	08/15/16	46,227.72
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	08/15/16	76,023.09
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPECIAL EDUCATION SERVICE AGENCY	AK	08/15/16	604,716.25
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TOGIAK PUBLIC LIBRARY & CULTURAL CENTER	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TOK COMMUNITY LIBRARY ASSOCIATION	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TRI-VALLEY COMMUNITY LIBRARY	AK	08/15/16	6,690.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/15/16	52,868.94
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WHALE PASS COMMUNITY LIBRARY	AK	08/15/16	6,690.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/15/16	2,992.83
6	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	08/15/16	117.84
6	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/15/16	175.68
6	Department of Health and Social Services	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	08/15/16	3,338.41
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	08/15/16	731.62
6	Department of Health and Social Services	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	08/15/16	201.48
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HUNTER CREEK CONTRACTING LLC	AK	08/15/16	1,812.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BIOMERIEUX INC	MO	08/15/16	5,570.40
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LIFE TECHNOLOGIES CORPORATION	CA	08/15/16	18,000.00
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	TONGASS BUSINESS CENTER	AK	08/15/16	424.28
6	Department of Health and Social Services	3000	Services	3068	Laundry	MQC ENTERPRISES INC	AK	08/15/16	2,100.42
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC FIRE & SECURITY LLC	AK	08/15/16	4,368.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/15/16	1,249.08
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/15/16	2,323.57
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/15/16	1,114.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/15/16	53,213.15
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	08/15/16	7.19
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	08/15/16	334,374.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR COMMUNITY	AK	08/15/16	91,934.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	08/15/16	27,044.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU YOUTH SERVICES INC	AK	08/15/16	36,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	08/15/16	38,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	08/15/16	18,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU COMMUNITY TRANSIT CORP	AK	08/15/16	18,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NINE STAR ENTERPRISES INC	AK	08/15/16	574,544.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	08/15/16	25,550.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/15/16	29,200.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PENINSULA COMMUNITY HEALTH SERVICES	AK	08/15/16	40,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	08/15/16	47,450.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	08/15/16	51,806.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/15/16	29,200.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	VALDEZ YOUTH COURT	AK	08/15/16	5,850.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	08/15/16	8,995.00
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	08/15/16	139.40
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/15/16	63.67
7	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/15/16	16,515.08
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	BILL ELMORE	AK	08/15/16	1,175.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	CHERYL MILLINE	AK	08/15/16	3,000.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7222	Lodging/Meals Benefits (Taxable)	REGIONAL ALCOHOL AND DRUG ABUSE	AK	08/15/16	1,649.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	FLEGONT REUTOV	AK	08/15/16	3,300.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	AIRGAS USA LLC	CA	08/15/16	399.75

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7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	08/15/16	1,018.99
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	CHARTER COLLEGE	AK	08/15/16	5,000.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF WASHINGTON	WA	08/15/16	3,000.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	CENTER FOR EMPLOYMENT EDUCATION	AK	08/15/16	2,850.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	08/15/16	8,100.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7231	Miscellaneous Training Benefits (Taxable)	REGIONAL ALCOHOL AND DRUG ABUSE	AK	08/15/16	1,137.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	BRITTE J MERCULIEF	AK	08/15/16	1,607.26
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/15/16	25.67
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/15/16	1,502.48
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ALAKANUK	AK	08/15/16	80,021.94
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NEWHALEN	AK	08/15/16	3,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FEDERATION OF COMMUNITY COUNCILS INC	AK	08/15/16	45,703.86
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NEWTOK VILLAGE COUNCIL	AK	08/15/16	76,148.85
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	08/15/16	1,950.42
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	26.56
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/15/16	1,990.07
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/15/16	24,970.35
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/15/16	665.00
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	3,795.99
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/15/16	1,540.09
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/15/16	5,580.65
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/15/16	3,238.53
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GENERAL MECHANICAL INC	AK	08/15/16	1,200.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	08/15/16	1,080.00
9	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	08/15/16	121,254.78
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/15/16	605.74
9	Department of Military and Veterans' Affairs	3000	Services	3063	Program Management/Consulting	CITY OF WASILLA	AK	08/15/16	12,540.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/15/16	141.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/15/16	156.55
9	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	08/15/16	92.20
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA INTER-ISLAND FERRIES INC	AK	08/15/16	8,661.09
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	08/15/16	4,500.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF FAIRBANKS	AK	08/15/16	5,100.56
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	08/15/16	52,643.53
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KODIAK	AK	08/15/16	16,345.70
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH	AK	08/15/16	3,793.68
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	36,829.79
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	TAMMATHA S P WHITMER	AK	08/15/16	238.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	TAMMATHA S P WHITMER	AK	08/15/16	828.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	YOUNGS ENTERPRISES LLC	AK	08/15/16	4,119.00
10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	YOUNGS ENTERPRISES LLC	AK	08/15/16	2,672.50
10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	ANNE M JOHNSON	AK	08/15/16	618.05
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	ANNE M JOHNSON	AK	08/15/16	416.00
10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	BRICE EQUIPMENT LLC	AK	08/15/16	1,575.84
10	Department of Natural Resources	3000	Services	3033	Software Maintenance	GEOSOFT INC	ON	08/15/16	1,395.36
10	Department of Natural Resources	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/15/16	366.63
10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	08/15/16	652.92
10	Department of Natural Resources	3000	Services	3043	Freight	WASHINGTON TRACTOR INC	WA	08/15/16	489.00
10	Department of Natural Resources	3000	Services	3045	Postage	FEDERAL EXPRESS CORPORATION	IL	08/15/16	239.31
10	Department of Natural Resources	3000	Services	3047	Promotions	PIONEER PRINTING CO INC	AK	08/15/16	3,508.00
10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	STANTEC ARCHITECTURE INC	AK	08/15/16	9,066.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WASHINGTON TRACTOR INC	WA	08/15/16	2,952.60
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HYDRAULIC CENTER	AK	08/15/16	11,019.06
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	08/15/16	3,508.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CITY OF HOUSTON	AK	08/15/16	5,350.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NOBLE ENTERPRISES LTD	AK	08/15/16	19,101.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RDM PILOT GUIDE LTD	AK	08/15/16	1,450.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	VERMEER NORTHWEST SALES & SERVICE INC	AK	08/15/16	1,125.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BIG STATE WILDFIRE LLC	AK	08/15/16	12,897.50
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	DARIN D MARK	AK	08/15/16	8,450.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	DEAN SEIBOLD	AK	08/15/16	11,650.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	NORSE ALASKA LLC	AK	08/15/16	18,787.50
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	SAMUEL C DICKINSON	AK	08/15/16	10,205.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RELO INFORMATION MANAGEMENT INC	AK	08/15/16	110.30
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	US DEPARTMENT OF THE INTERIOR	PA	08/15/16	47,056.50

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10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	08/15/16	4,811.40
10	Department of Natural Resources	3000	Services	3068	Laundry	NO SWEAT GEAR	AK	08/15/16	6,300.35
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CRAIG TAYLOR EQUIPMENT	AK	08/15/16	9,000.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHARP ELECTRONICS CORPORATION	NJ	08/15/16	10,111.50
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/15/16	341.07
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/15/16	2,754.93
10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	THOMSON REUTERS LLC	NY	08/15/16	4,882.50
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	08/15/16	105.00
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	SOLDOTNA TRUSTWORTHY CO	AK	08/15/16	30.35
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ULINE	IL	08/15/16	2,363.82
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/15/16	2,152.31
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/15/16	53.56
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	SOLDOTNA TRUSTWORTHY CO	AK	08/15/16	57.98
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/15/16	32.99
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	08/15/16	4,352.58
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SOLDOTNA TRUSTWORTHY CO	AK	08/15/16	14.78
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/15/16	603.56
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	08/15/16	288.68
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	SOLDOTNA TRUSTWORTHY CO	AK	08/15/16	420.69
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	08/15/16	454.60
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/15/16	33.47
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AIR FUEL INC	AK	08/15/16	5,963.78
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA PETROLEUM DISTRIBUTING INC	AK	08/15/16	11,845.98
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	08/15/16	3,623.93
10	Department of Natural Resources	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/15/16	588.65
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/15/16	1,930.47
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	GUMLEY EXCAVATION INC	AK	08/15/16	168,833.36
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	PRISM DESIGN & CONSTRUCTION LLC	AK	08/15/16	71,935.00
11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	LEMUEL BUTLER	AK	08/15/16	300.00
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	LEMUEL BUTLER	AK	08/15/16	750.00
11	Department of Fish and Game	2000	Travel	2029	Move Travel/Lodging	TOM TAUBE	AK	08/15/16	836.66
11	Department of Fish and Game	2000	Travel	2030	Move Meals	TOM TAUBE	AK	08/15/16	270.00
11	Department of Fish and Game	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/15/16	465.96
11	Department of Fish and Game	3000	Services	3041	Medical	APRIL REBERT	AK	08/15/16	1,259.00
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/15/16	4,496.37
11	Department of Fish and Game	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	08/15/16	40.35
11	Department of Fish and Game	3000	Services	3043	Freight	ILLUMINA INC	IL	08/15/16	2,125.00
11	Department of Fish and Game	3000	Services	3043	Freight	TONGASS BUSINESS CENTER	AK	08/15/16	77.25
11	Department of Fish and Game	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/15/16	29.16
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRESCENT KEY INC	WA	08/15/16	2,100.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EICHNER & EICHNER LLC	AK	08/15/16	1,598.79
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FRANK RAMSEY	AK	08/15/16	5,820.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RICHARD HAMLIN	AK	08/15/16	1,440.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	08/15/16	1,000.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/15/16	48.88
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	PND ENGINEERS INC	AK	08/15/16	3,403.76
11	Department of Fish and Game	3000	Services	3073	Transport Services	RENFROS ALASKAN ADVENTURES INC	AK	08/15/16	9,945.00
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/15/16	60,096.97
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/15/16	20,510.73
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA SOUTHEAST	AK	08/15/16	8,156.70
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/15/16	120.78
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	08/15/16	423.40
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/15/16	129.89
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/15/16	3,752.65
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	SOLDOTNA TRUSTWORTHY CO	AK	08/15/16	257.96
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/15/16	26.98
11	Department of Fish and Game	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	08/15/16	1,200.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SOLDOTNA TRUSTWORTHY CO	AK	08/15/16	251.12
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SOLDOTNA TRUSTWORTHY CO	AK	08/15/16	39.98
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	RANDALL E SCHMIDT	AK	08/15/16	12,961.25
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	RIVER & SEA MARINE INC	AK	08/15/16	1,800.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	08/15/16	1,513.24
11	Department of Fish and Game	5000	Capital Outlay	5026	Medical and Scientific	ILLUMINA INC	IL	08/15/16	212,500.00
12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	KYLE FERGUSON	AK	08/15/16	1,170.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	I T V CONSULTING INC	BC	08/15/16	25,000.00

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12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	08/15/16	18,060.00
12	Department of Public Safety	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	08/15/16	560.08
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/15/16	83.47
12	Department of Public Safety	3000	Services	3041	Medical	CITY OF FAIRBANKS	AK	08/15/16	10,540.44
12	Department of Public Safety	3000	Services	3041	Medical	CITY OF NORTH POLE	AK	08/15/16	2,482.86
12	Department of Public Safety	3000	Services	3041	Medical	FAIRBANKS MEMORIAL HOSPITAL	AK	08/15/16	10,241.78
12	Department of Public Safety	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	70,000.00
12	Department of Public Safety	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	08/15/16	87.02
12	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	08/15/16	4,342.52
12	Department of Public Safety	3000	Services	3048	Electricity	CITY OF GALENA	AK	08/15/16	1,276.35
12	Department of Public Safety	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	08/15/16	1,034.66
12	Department of Public Safety	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	08/15/16	1,176.77
12	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	08/15/16	1,465.45
12	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	08/15/16	2,184.00
12	Department of Public Safety	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	931.80
12	Department of Public Safety	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	08/15/16	592.00
12	Department of Public Safety	3000	Services	3050	Disposal	CITY OF GALENA	AK	08/15/16	20.00
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/15/16	5,419.80
12	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	08/15/16	2,252.41
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	08/15/16	1,117.60
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	08/15/16	1,438.47
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LAWRENCE TIBBETTS	AK	08/15/16	4,850.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	CA	08/15/16	1,704.05
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/15/16	17.11
12	Department of Public Safety	4000	Commodities	4005	Subscriptions	SHI INTERNATIONAL CORP	NJ	08/15/16	6,563.88
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	AIRGAS USA LLC	CA	08/15/16	861.35
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	08/15/16	4,822.99
12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/15/16	16.14
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	DIGITAL HEALTH DEPARTMENT INC	NC	08/15/16	5,773.53
18	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	08/15/16	20.43
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AXYS ANALYTICAL SERVICES LTD	BC	08/15/16	39,900.00
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/15/16	40,830.17
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MANIILAQ ASSOCIATION	AK	08/15/16	27,137.62
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/15/16	193,336.00
20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/15/16	80.54
20	Department of Corrections	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	08/15/16	117.84
20	Department of Corrections	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	08/15/16	40.00
20	Department of Corrections	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/15/16	272.64
20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/15/16	27,976.65
20	Department of Corrections	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	08/15/16	17,552.86
20	Department of Corrections	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	08/15/16	3,902.59
20	Department of Corrections	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	08/15/16	738.39
20	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/15/16	4,926.40
20	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	08/15/16	6,259.70
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/15/16	913.73
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/15/16	319.96
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/15/16	1,191.22
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	08/15/16	3,081.75
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	08/15/16	6,657.06
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	08/15/16	335.60
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/15/16	2,392.90
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	ARCTIC OFFICE PRODUCTS INC	AK	08/15/16	87.65
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	08/15/16	131.60
20	Department of Corrections	4000	Commodities	4031	Plumbing	FRONTIER SUPPLY INC	AK	08/15/16	1,338.57
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	PACIFIC PLUMBING SUPPLY COMPANY	WA	08/15/16	1,027.17
20	Department of Corrections	5000	Capital Outlay	5012	Construction	SIEMENS INDUSTRY INC	IL	08/15/16	32,451.00
20	Department of Corrections	5000	Capital Outlay	5012	Construction	SILVER BOW CONSTRUCTION	AK	08/15/16	65,000.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	KELLN P WEIDNER	AK	08/15/16	183.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PAVEL V KULINICH	AK	08/15/16	183.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY A DELANEY	AK	08/15/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KELLN P WEIDNER	AK	08/15/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAVEL V KULINICH	AK	08/15/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAQUEL R REAM	AK	08/15/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY A DELANEY	AK	08/15/16	396.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KELLN P WEIDNER	AK	08/15/16	392.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAVEL V KULINICH	AK	08/15/16	392.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAQUEL R REAM	AK	08/15/16	297.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	RONALD L BOWERS	AK	08/15/16	2,201.20
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	UBM AVIATION ROUTES LIMITED		08/15/16	3,496.12
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	PANTHER INTERNATIONAL LLC	FL	08/15/16	12,500.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	AIRGAS USA LLC	CA	08/15/16	2.58
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/15/16	191.61
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	6.84
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/15/16	3.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	08/15/16	16.55
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	ADVANCED DESIGN INC	AK	08/15/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/15/16	14.34
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/15/16	1,358.90
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/15/16	604.82
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/15/16	630.29
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/15/16	1,456.75
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/15/16	577.49
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/15/16	1,224.01
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	08/15/16	182.00
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ARCPOINT DIAGNOSTICS LLC	SC	08/15/16	28,892.81
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/15/16	60.56
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	08/15/16	71.96
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/15/16	10.12
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	08/15/16	2,620.80
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	08/15/16	2,608.65
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/15/16	10,823.95
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF AKIAK	AK	08/15/16	1,423.80
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/15/16	3,432.31
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF PLATINUM	AK	08/15/16	4,764.25
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/15/16	53,088.57
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	LAKE MINCHUMINA POWER CO	AK	08/15/16	1,540.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/15/16	518.35
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	738.60
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TAKOTNA COMMUNITY ASSOCIATION	AK	08/15/16	1,366.41
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX MANLEY GENERATING LLC	AK	08/15/16	1,189.41
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX NORTH SLOPE GENERATING	AK	08/15/16	14,857.06
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	08/15/16	3,166.63
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	46.36
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	08/15/16	1,143.27
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	659.57
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	08/15/16	397.55
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/15/16	308.78
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/15/16	535.52
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ART ANDERSON ASSOCIATES INC	WA	08/15/16	25,151.06
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GREGORY P STREVELER	AK	08/15/16	8,630.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	THE BUYING NETWORK	WA	08/15/16	3,047.46
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF KAKE	AK	08/15/16	7,410.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROSE N HIDALGO	AK	08/15/16	1,757.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM J FOWLER	AK	08/15/16	15,376.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/15/16	609.41
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/15/16	130.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BEHRENDS MECHANICAL INC	AK	08/15/16	1,760.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CAMCENTRAL SYSTEMS INC	BC	08/15/16	3,510.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	GT EQUIPMENT LLC	AK	08/15/16	1,607.50
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	YUKON EQUIPMENT INC	AK	08/15/16	880.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ABC RENTALS LLC	AK	08/15/16	1,250.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	08/15/16	800.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GMG GENERAL INC	AK	08/15/16	84,343.35
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	08/15/16	4,345.11
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	YUKON EQUIPMENT INC	AK	08/15/16	105.65
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BRACKE AND ASSOCATES INC	ID	08/15/16	8,647.84
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS CONVENTION & VISITORS BUR	AK	08/15/16	30,000.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	MARSH CREEK LLC	AK	08/15/16	21,243.58
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INTER-ISLAND FERRIES INC	AK	08/15/16	35,953.21
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF BETHEL	AK	08/15/16	12,973.96

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25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF WASILLA	AK	08/15/16	3,087.41
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	08/15/16	22,160.76
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	GULKANA VILLAGE COUNCIL	AK	08/15/16	4,156.36
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MATANUSKA SUSITNA BOROUGH	AK	08/15/16	14,181.52
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	08/15/16	4,344.18
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SEWARD SENIOR CITIZENS	AK	08/15/16	6,132.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	08/15/16	2,753.78
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	VALLEY MOVER	AK	08/15/16	23,775.12
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/15/16	(2.30)
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/15/16	565.74
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA SAFETY INC	AK	08/15/16	2,343.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/15/16	(75.56)
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/15/16	136,571.98
25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	SPENARD BUILDERS SUPPLY LLC	AK	08/15/16	499.47
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	08/15/16	865.73
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRGAS USA LLC	CA	08/15/16	31.27
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/15/16	581.16
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/15/16	7,041.24
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	08/15/16	1,024.82
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FOUR SEASONS FENCE LLC	AK	08/15/16	9,995.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GEO-WATERSHEDS SCIENTIFIC LLC	AK	08/15/16	2,611.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HANS E HANSON	AK	08/15/16	2,961.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	08/15/16	5,995.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHORESIDE PETROLEUM INC	AK	08/15/16	2,335.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Sonsray Machinery LLC	CA	08/15/16	3,260.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/15/16	184.77
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/15/16	2,569.66
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/15/16	123,905.10
25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	QUALITY SAND & GRAVEL LLC	AK	08/15/16	114,350.59
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	ALASKA INDUSTRIAL HARDWARE INC	AK	08/15/16	529.98
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERING MARINE CORP	WA	08/15/16	165,190.78
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/15/16	14,569.38
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/15/16	10,017.35
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	US BANK	MO	08/15/16	375,262.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	ROGER W NASH	AK	08/15/16	2,500.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DAWSON CONSTRUCTION INC	WA	08/15/16	352,427.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DESIGN ALASKA INC	AK	08/15/16	2,028.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/15/16	142,980.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ORION CONSTRUCTION INC	AK	08/15/16	333,337.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PND ENGINEERS INC	AK	08/15/16	5,042.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/15/16	12,629.07
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC ARCHITECTURE INC	AK	08/15/16	8,479.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	08/15/16	3,940.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRECHAN CONSTRUCTION LLC	AK	08/15/16	25,333.09
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/15/16	5,722,678.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/15/16	4,899,992.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JJC ENTERPRISES INC	AK	08/15/16	1,550,186.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	08/15/16	1,123,290.23
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MCKINLEY FENCE CO OF ALASKA INC	AK	08/15/16	5,149.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MUNICIPALITY OF ANCHORAGE	AK	08/15/16	53,064.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	08/15/16	1,612,953.02
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NPC ENERGY SERVICES LLC	AK	08/15/16	561,503.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	08/15/16	42,594.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	08/15/16	95,015.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SPECIALIZED PAVEMENT MARKING INC	OR	08/15/16	348,330.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	08/15/16	294,731.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WATTERSON CONSTRUCTION CO	AK	08/15/16	803,516.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	08/15/16	100,950.00
30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	LINDA HAY	AK	08/15/16	147.51
30	Legislature	2000	Travel	2014	Out-State Employee Lodging	LINDA HAY	AK	08/15/16	1,344.15
30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	LINDA HAY	AK	08/15/16	351.00
30	Legislature	2000	Travel	2023	Legislator Transportation	DONALD OLSON	AK	08/15/16	1,056.20
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	DONALD OLSON	AK	08/15/16	319.00
30	Legislature	3000	Services	3004	Accounting/Auditing	BERRY DUNN MCNEIL & PARKER LLC	ME	08/15/16	15,000.00
30	Legislature	3000	Services	3004	Accounting/Auditing	Danna Moser	AK	08/15/16	8,525.00

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30	Legislature	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/15/16	123,301.49
30	Legislature	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/15/16	6,995.06
30	Legislature	3000	Services	3063	Program Management/Consulting	PUBLIC WORKS LLC	PA	08/15/16	19,291.50
30	Legislature	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	716 WEST FOURTH AVENUE LLC	AK	08/15/16	82,623.24
1	Office of the Governor	2000	Travel	2028	Move Household Goods	WORLD-WIDE MOVERS INC	AK	08/12/16	13,334.80
1	Office of the Governor	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/12/16	967.70
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/12/16	170.10
1	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRAVE INC	AK	08/12/16	1,800.00
1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/12/16	1,649.39
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/12/16	73.51
1	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/12/16	386.46
2	Department of Administration	3000	Services	3033	Software Maintenance	PANGOMEDIA INC	AK	08/12/16	16,683.52
2	Department of Administration	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	08/12/16	1,750.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/12/16	309.28
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MYTHICS INC	VA	08/12/16	2,827.14
2	Department of Administration	3000	Services	3063	Program Management/Consulting	CHCS SERVICES INC	FL	08/12/16	38,303.20
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/12/16	411.39
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/12/16	8,278.40
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALEUTIAN PENINSULA BROADCASTING INC	AK	08/12/16	12,874.20
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	COASTALASKA	AK	08/12/16	118,746.00
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KACHEMAK BAY BROADCASTING INC	AK	08/12/16	22,904.70
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KUSKOKWIM PUBLIC BROADCASTING INC	AK	08/12/16	15,824.40
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PICKLE HILL PUBLIC BROADCASTING INC	AK	08/12/16	22,904.70
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TALKEETNA COMMUNITY RADIO INC	AK	08/12/16	21,653.70
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNALAKLEET BROADCASTING INC	AK	08/12/16	8,768.10
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/12/16	1,242,561.93
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	08/12/16	238,066.07
3	Department of Law	2000	Travel	2028	Move Household Goods	LYNDEN INCORPORATED	WA	08/12/16	2,882.88
3	Department of Law	3000	Services	3027	Case Costs	VERITEXT CORPORATE SERVICES INC	IL	08/12/16	1,238.60
3	Department of Law	3000	Services	3027	Case Costs	WASHINTON ARBITRATION & MEDITATION SERVICE 1 INC	WA	08/12/16	3,990.00
3	Department of Law	3000	Services	3033	Software Maintenance	SQBOX SOLUTIONS LTD		08/12/16	1,900.00
3	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/12/16	73.13
3	Department of Law	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/12/16	2,089.23
4	Department of Revenue	3000	Services	3005	Management/Consulting	ADVISORY RESEARCH INC	MN	08/12/16	264,987.81
4	Department of Revenue	3000	Services	3005	Management/Consulting	ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	08/12/16	260,203.60
4	Department of Revenue	3000	Services	3005	Management/Consulting	ANALYTIC INVESTORS LLC	CA	08/12/16	92,705.70
4	Department of Revenue	3000	Services	3005	Management/Consulting	BARROW HANLEY MEWHINNEY AND STRAUSS	TX	08/12/16	301,756.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	FRONTIER CAPITAL MANAGEMENT CO LLC	MA	08/12/16	191,023.42
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	08/12/16	12,500.00
4	Department of Revenue	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/12/16	352.65
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/12/16	133.40
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY & BOROUGH OF SITKA	AK	08/12/16	3,175.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF BETHEL	AK	08/12/16	3,900.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF CORDOVA	AK	08/12/16	1,500.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF DILLINGHAM	AK	08/12/16	2,500.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF FAIRBANKS	AK	08/12/16	7,900.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF GALENA	AK	08/12/16	2,500.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HOMER	AK	08/12/16	1,850.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KENAI	AK	08/12/16	5,600.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KODIAK	AK	08/12/16	2,500.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SEWARD	AK	08/12/16	3,100.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SOLDOTNA	AK	08/12/16	7,500.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF WASILLA	AK	08/12/16	3,100.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/12/16	57,600.00
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	MUNICIPALITY OF SKAGWAY	AK	08/12/16	1,300.00
5	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	08/12/16	5,000.00
5	Department of Education and Early Development	3000	Services	3010	Insurance/Bonds	SUMMIT AMERICA INSURANCE SERVICES INC	KS	08/12/16	10,643.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	Beverly C. Haywood	AK	08/12/16	10,000.00
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	DELL SOFTWARE INC	TX	08/12/16	18,979.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	08/12/16	347,754.00
6	Department of Health and Social Services	3000	Services	3002	Memberships	RELIAS LEARNING LLC	NC	08/12/16	28,161.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/12/16	1,833.97
6	Department of Health and Social Services	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	08/12/16	2,174.41
6	Department of Health and Social Services	3000	Services	3041	Medical	INTERIOR COMMUNITY HEALTH CENTER	AK	08/12/16	1,031.96
6	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	08/12/16	2,903.82

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6	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	08/12/16	3,189.57
6	Department of Health and Social Services	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	08/12/16	1,320.90
6	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/12/16	4,662.51
6	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/12/16	13,979.43
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/12/16	8,957.76
6	Department of Health and Social Services	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/12/16	1,609.28
6	Department of Health and Social Services	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/12/16	1,383.38
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/12/16	312.48
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/12/16	1,537.61
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA EXECUTIVE SEARCH INC	AK	08/12/16	2,031.40
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	APCA INC	AK	08/12/16	4,050.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	INTERNAL REVENUE SERVICE	WV	08/12/16	12,981.04
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PBS LEARNING INSTITUTE INC	MA	08/12/16	16,364.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SELDOVIA VILLAGE TRIBE	AK	08/12/16	11,697.18
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SOUTHCENTRAL FOUNDATION	AK	08/12/16	59,417.89
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/12/16	83,169.34
6	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/12/16	9,500.91
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/12/16	259.60
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/12/16	57.07
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/12/16	44,530.84
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	08/12/16	1,527.95
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	WEST COAST PAPER COMPANY	WA	08/12/16	4,501.45
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	08/12/16	1,278.06
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	FRONTIER SUPPLY INC	AK	08/12/16	1,142.72
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	08/12/16	34,173.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	08/12/16	90,181.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI FAMILY SERVICES	AK	08/12/16	59,745.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	08/12/16	171,819.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU YOUTH SERVICES INC	AK	08/12/16	238,429.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	08/12/16	56,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA COMMUNITY CARE CENTER	AK	08/12/16	13,060.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	08/12/16	256,896.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	08/12/16	40,308.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SET FREE ALASKA INC	AK	08/12/16	44,407.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	08/12/16	318,999.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	DENNIS J VALIMONT	AK	08/12/16	1,563.70
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	THEODOR CHARLES RUSSELL	TX	08/12/16	986.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	ANGELE ESTHER NDEDI EDIMO	AK	08/12/16	2,172.46
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	CHRISTINE GREEN	AK	08/12/16	1,089.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	DEATRICE PULLIAM	AK	08/12/16	1,856.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	DENNIS C MCCLARRINON	AK	08/12/16	2,726.16
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	DENNIS J VALIMONT	AK	08/12/16	2,150.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	JUAN EDGAR NUNEZ GONZALEZ	AK	08/12/16	1,250.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	MATTHEW J BOWES	AK	08/12/16	1,622.35
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	NATALIA A POTTER	AK	08/12/16	1,182.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	THEODOR CHARLES RUSSELL	TX	08/12/16	1,019.30
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	08/12/16	3,850.68
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	08/12/16	44,350.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7240	Other Services Benefits (Non-Taxable)	ANGELE ESTHER NDEDI EDIMO	AK	08/12/16	152.52
8	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	PITNEY BOWES	PA	08/12/16	2,311.06
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	JACK IN THE BOX INC	CA	08/12/16	10,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	THE RYAN GROUP INC	MN	08/12/16	3,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNISEA INC	WA	08/12/16	1,230.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	08/12/16	14,255.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	08/12/16	8,638.78
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANVIK TRIBAL COUNCIL	AK	08/12/16	14,228.31
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BERING SEA FISHERMENS ASSOCIATION	AK	08/12/16	38,444.32
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BRISTOL BAY BOROUGH	AK	08/12/16	87,595.32
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BETHEL	AK	08/12/16	102,817.10
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FIRST ALASKANS INSTITUTE	AK	08/12/16	5,324.90
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK ISLAND BOROUGH	AK	08/12/16	41,181.30
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	08/12/16	1,688,175.40
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RUBY TRIBAL COUNCIL	AK	08/12/16	9,612.54
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	THE TED STEVENS FOUNDATION	AK	08/12/16	72,997.88
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF BETHEL	AK	08/12/16	14,040.00

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8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	THE ALASKA COMMUNITY FOUNDATION	AK	08/12/16	74,793.06
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	KODIAK ISLAND BOROUGH	AK	08/12/16	21,133.94
9	Department of Military and Veterans' Affairs	2000	Travel	2001	In-State Employee Surface Transportation	RONALD CLARKE	AK	08/12/16	1,844.64
9	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	RONALD CLARKE	AK	08/12/16	2,460.00
9	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	RONALD CLARKE	AK	08/12/16	2,706.00
9	Department of Military and Veterans' Affairs	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	RONALD CLARKE	AK	08/12/16	740.20
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CITY OF BETHEL UTILITIES	AK	08/12/16	37.03
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	HOMER ELECTRIC ASSOC	AK	08/12/16	12.12
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/12/16	1,486.25
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	08/12/16	3,067.97
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	08/12/16	2,698.84
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	08/12/16	304.85
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	08/12/16	1,888.00
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	08/12/16	285.07
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	08/12/16	201.48
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHINOOK FIRE PROTECTION INC	AK	08/12/16	1,375.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	08/12/16	4,110.17
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIMPLEXGRINNELL LP	IL	08/12/16	419.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	FERGUSON ENTERPRISES INC	TX	08/12/16	1,390.61
10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	WRIGHT AIR SERVICE INC	AK	08/12/16	1,560.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	08/12/16	3,300.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WRIGHT AIR SERVICE INC	AK	08/12/16	13,487.00
11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	08/12/16	9,372.99
11	Department of Fish and Game	3000	Services	3043	Freight	ANDREW AIRWAYS INC	AK	08/12/16	1,225.00
11	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	08/12/16	4,666.37
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/12/16	1,843.47
11	Department of Fish and Game	3000	Services	3073	Transport Services	ANDREW AIRWAYS INC	AK	08/12/16	755.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	ANIAK AIR GUIDES	AK	08/12/16	1,100.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	BUSH WINGS AIR SERVICE INC	AK	08/12/16	2,250.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	SKY TREKKING ALASKA	AK	08/12/16	1,155.00
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/12/16	13,914.71
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	08/12/16	741.43
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THE WOODWAY INC	AK	08/12/16	3,295.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	08/12/16	182.50
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	QIAGEN INC	IL	08/12/16	2,244.43
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	AQUA LUNG	CA	08/12/16	1,543.71
11	Department of Fish and Game	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	08/12/16	1,939.15
11	Department of Fish and Game	4000	Commodities	4039	Aviation	PETRO 49 INC	AK	08/12/16	1,821.90
11	Department of Fish and Game	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	08/12/16	1,960.03
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	CPD ALASKA LLC	AK	08/12/16	224.02
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	IGIUGIG VILLAGE COUNCIL	AK	08/12/16	1,401.80
12	Department of Public Safety	2000	Travel	2002	In-State Employee Lodging	SCOTT R LANIER	AK	08/12/16	7.30
12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT R LANIER	AK	08/12/16	1,590.00
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/12/16	89.24
12	Department of Public Safety	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	08/12/16	37.77
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/12/16	983.72
12	Department of Public Safety	3000	Services	3041	Medical	CITY OF KOTZEBUE	AK	08/12/16	4,000.00
12	Department of Public Safety	3000	Services	3041	Medical	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/12/16	9,050.00
12	Department of Public Safety	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	IL	08/12/16	10,000.00
12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	PROFORCE MARKETING INC	AZ	08/12/16	5,138.84
12	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	08/12/16	126.19
12	Department of Public Safety	4000	Commodities	4040	Marine	LEADER CREEK FISHERIES INC	WA	08/12/16	1,813.32
12	Department of Public Safety	5000	Capital Outlay	5024	Electronic	KONGSBERG UNDERWATER TECHNOLOGY INC	WA	08/12/16	55,559.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ABUSED WOMENS AID IN CRISIS INC	AK	08/12/16	376,302.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	08/12/16	87,611.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	08/12/16	160,419.25
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	08/12/16	296,771.66
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	08/12/16	221,563.75
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING SEA WOMENS GROUP	AK	08/12/16	140,368.75
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	08/12/16	95,455.88
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA FAMILY RESOURCE CENTER	AK	08/12/16	41,188.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	08/12/16	269,423.75
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	08/12/16	104,053.50
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/12/16	108,494.50
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SAFE AND FEAR FREE ENVIRONMENT INC	AK	08/12/16	171,063.00

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12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	08/12/16	25,208.50
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKANS AGAINST FAMILY VIOLENCE	AK	08/12/16	119,501.50
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	08/12/16	99,559.75
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STAR INC	AK	08/12/16	211,242.25
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE LEESHORE CENTER	AK	08/12/16	204,417.50
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TUNDRA WOMENS COALITION	AK	08/12/16	284,016.75
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	08/12/16	49,215.50
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VICTIMS FOR JUSTICE	AK	08/12/16	20,034.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WOMEN IN SAFE HOMES	AK	08/12/16	207,871.00
18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	SHANNON & WILSON INC	AK	08/12/16	1,501.38
18	Department of Environmental Conservation	3000	Services	3046	Advertising	MSI COMMUNICATIONS	AK	08/12/16	75,659.82
18	Department of Environmental Conservation	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/12/16	1,035.55
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	FAIRBANKS NORTH STAR BOROUGH	AK	08/12/16	33,177.75
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	08/12/16	2,093.11
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	ASSOCIATION OF CLEAN WATER ADMINISTRATOR	DC	08/12/16	10,932.00
18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	CLEAN LINE INC	MN	08/12/16	1,922.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CITY OF SELDOVIA	AK	08/12/16	2,160.14
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	NENANA HEATING SERVICES INC	AK	08/12/16	2,450.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NENANA HEATING SERVICES INC	AK	08/12/16	7,038.12
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	GENUINE PARTS CO	CA	08/12/16	2,839.05
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	TULUKSAK NATIVE COMMUNITY	AK	08/12/16	1,711.59
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/12/16	488.84
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	GOLDEN VALLEY ELEC ASSOC INC	AK	08/12/16	200.14
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	GOLDER ASSOCIATES INC	GA	08/12/16	7,229.28
20	Department of Corrections	3000	Services	3000	Training/Conferences	GLOCK PROFESSIONAL INC	GA	08/12/16	1,000.00
20	Department of Corrections	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/12/16	2,827.84
20	Department of Corrections	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	08/12/16	125.31
20	Department of Corrections	3000	Services	3055	Inspections/Testing	TAYLOR FIRE PROTECTION SERVICES LLC	AK	08/12/16	3,246.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/12/16	2,494.80
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/12/16	468.71
20	Department of Corrections	4000	Commodities	4022	Other Safety	SIMPLEXGRINNELL LP	IL	08/12/16	672.00
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	REDWOOD TOXICOLOGY LABORATORY INC	CA	08/12/16	2,334.12
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	HERITAGE FOOD SERVICE GROUP INC	IL	08/12/16	1,893.28
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JOSEPH A FORREST	AK	08/12/16	144.18
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	STEVE JAMES	AK	08/12/16	129.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSEPH A FORREST	AK	08/12/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVE JAMES	AK	08/12/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSEPH A FORREST	AK	08/12/16	825.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVE JAMES	AK	08/12/16	452.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	FEDERAL AVIATION ADMINISTRATION	OK	08/12/16	41,296.81
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/12/16	2.32
25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/12/16	60,099.60
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	NCR CORPORATION	TX	08/12/16	46,858.40
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/12/16	7.88
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/12/16	96.38
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/12/16	3,334.69
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	08/12/16	1,213.74
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	RADIO HOLLAND USA INC	TX	08/12/16	60,300.18
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	08/12/16	1,186.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/12/16	2,075.87
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	MERRILL TRUCKING LLC	AK	08/12/16	1,000.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	QUBD INTERNATIONAL INC	AK	08/12/16	140.55
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	THE ABY MANUFACTURING GROUP INC	CA	08/12/16	49.90
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/12/16	3,148.66
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	08/12/16	1,289.98
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/12/16	163.54
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NANA OILFIELD SERVICES INC	AK	08/12/16	1,325.70
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/12/16	784.42
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/12/16	13,510.51
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/12/16	25,602.71
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AMERICAN BUREAU OF SHIPPING	TX	08/12/16	5,799.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	08/12/16	3,175.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PEDRO BAY VILLAGE	AK	08/12/16	6,500.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AKSALA ELECTRONICS	AK	08/12/16	1,096.03
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HAL DAUGHERTY	AK	08/12/16	8,636.60

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25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	OTIS ELEVATOR COMPANY	CA	08/12/16	3,150.00
25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/12/16	830.17
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	08/12/16	1,237.92
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TSI INCORPORATED	MN	08/12/16	12,237.04
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC FIRE & SAFETY INC	AK	08/12/16	-
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	JUDS OFFICE SUPPLY INC	AK	08/12/16	1,097.14
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/12/16	29,660.00
25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	ALASKA GARDEN & PET SUPPLY INC	AK	08/12/16	50,703.47
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	THE ABY MANUFACTURING GROUP INC	CA	08/12/16	1,036.00
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	RHOMAR INDUSTRIES INC	MO	08/12/16	1,890.62
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC FIRE & SAFETY INC	AK	08/12/16	32.90
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	URESCO CONSTRUCTION MATERIALS INC	WA	08/12/16	17,589.50
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ARCTIC FIRE & SAFETY INC	AK	08/12/16	380.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/12/16	24,099.96
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	08/12/16	2,356.00
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	CORAL SALES COMPANY	OR	08/12/16	3,046.20
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	08/12/16	5,816.63
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	CRESCENT ELECTRIC SUPPLY COMPANY	IL	08/12/16	9,870.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	KAPER II INC	WA	08/12/16	10,130.12
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/12/16	614.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC FIRE & SAFETY INC	AK	08/12/16	716.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	08/12/16	5,812.81
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRESCENT ELECTRIC SUPPLY COMPANY	IL	08/12/16	4,676.64
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	08/12/16	659.02
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	08/12/16	1,880.32
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/12/16	2,067.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PCE PACIFIC INC	WA	08/12/16	2,167.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEATTLE BOILER WORKS INC	WA	08/12/16	6,153.89
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	08/12/16	1,600.37
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	08/12/16	1,066.73
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TRAILER CRAFT INC	AK	08/12/16	1,515.76
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	08/12/16	1,364.44
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/12/16	288.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/12/16	1,549.58
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/12/16	88,244.10
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERVEN INDUSTRIES LLC	CO	08/12/16	120,922.20
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	08/12/16	8,048.00
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/12/16	88,884.21
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	W W GRAINGER INC	MO	08/12/16	1,410.45
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	W W GRAINGER INC	MO	08/12/16	9,660.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/12/16	11,652.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/12/16	364,934.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	08/12/16	230,141.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/12/16	963,311.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	Micah Bonin	AK	08/12/16	73,525.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	08/12/16	419,690.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	08/12/16	559,153.99
30	Legislature	3000	Services	3022	Attorney	STOEL RIVES LLP	OR	08/12/16	6,664.39
30	Legislature	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/12/16	9,737.52
30	Legislature	3000	Services	3063	Program Management/Consulting	RIM ARCHITECTS LLC	AK	08/12/16	3,337.50
30	Legislature	3000	Services	3065	Safety Services	AMERICAN GUARD SERVICES INC	AK	08/12/16	3,731.47
41	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	08/12/16	2,643.00
41	Judiciary	3000	Services	3026	Transcription/Record	KRISTENE HONZIK	NV	08/12/16	1,102.95
41	Judiciary	3000	Services	3026	Transcription/Record	LUCINDA HEITMANEK	ID	08/12/16	1,245.00
41	Judiciary	3000	Services	3026	Transcription/Record	NANETTE C MAHER	NV	08/12/16	1,251.00
41	Judiciary	3000	Services	3026	Transcription/Record	TAMI ONDIK	CO	08/12/16	1,482.00
41	Judiciary	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/12/16	1,170.31
41	Judiciary	3000	Services	3038	Cellular Phones	CAPTIONS UNLIMITED OF NEVADA INC	NV	08/12/16	59.65
41	Judiciary	3000	Services	3040	Psychiatric	JAMISON COLE	AK	08/12/16	1,070.00
41	Judiciary	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/12/16	16,575.33
41	Judiciary	3000	Services	3063	Program Management/Consulting	ROBERT ROPER	CO	08/12/16	16,114.21
41	Judiciary	3000	Services	3064	Interpreter	CAPTIONS UNLIMITED OF NEVADA INC	NV	08/12/16	15,145.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/12/16	2,799.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	08/12/16	149.99
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GE CAPITAL FINANCIAL INC	FL	08/12/16	99.98

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41	Judiciary	4000	Commodities	4002	Business Supplies	ACME INCORPORATED	AK	08/12/16	1,218.00
41	Judiciary	4000	Commodities	4002	Business Supplies	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	08/12/16	1,505.00
41	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/12/16	797.00
41	Judiciary	4000	Commodities	4002	Business Supplies	GE CAPITAL FINANCIAL INC	FL	08/12/16	2,415.51
41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	08/12/16	2,066.24
41	Judiciary	5000	Capital Outlay	5025	Information Technology	CHICAGO DELL MARKETING L P	IL	08/12/16	93,259.75
41	Judiciary	5000	Capital Outlay	5025	Information Technology	IMAGESOFT INC	MI	08/12/16	22,275.00
2	Department of Administration	3000	Services	3002	Memberships	INTERSTATE OIL & GAS COMPACT COMMISSION	OK	08/11/16	35,000.00
2	Department of Administration	3000	Services	3004	Accounting/Auditing	KPMG LLP	TX	08/11/16	43,325.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/11/16	90.60
2	Department of Administration	3000	Services	3032	Software Licensing	WORKSRIGHT SOFTWARE INC	MS	08/11/16	4,813.00
2	Department of Administration	3000	Services	3045	Postage	AT PUBLISHING INC	AK	08/11/16	5,459.31
2	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/11/16	9,525.47
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HARRI PLUMBING & HEATING	AK	08/11/16	2,200.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/11/16	164,842.14
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	08/11/16	1,627.19
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	ANCHORAGE PRINTING INCORPORATED	AK	08/11/16	6,850.00
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	08/11/16	2,270.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/11/16	103.82
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/11/16	240.37
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/11/16	2,068.86
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	08/11/16	677.79
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	08/11/16	13,070.80
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	BETHEL BROADCASTING INC	AK	08/11/16	29,362.50
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	BIG RIVER PUBLIC BROADCASTING INC	AK	08/11/16	22,216.20
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	GWANDAK PUBLIC BROADCASTING INC	AK	08/11/16	13,513.50
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LYNN CANAL BROADCASTING INC	AK	08/11/16	23,073.60
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PRIBILOF SCHOOL DISTRICT	AK	08/11/16	8,895.30
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SILAK-KUGVIK COMMUNICATIONS INC	AK	08/11/16	23,749.20
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/11/16	29,362.50
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/11/16	4,026,353.26
3	Department of Law	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/11/16	197.33
3	Department of Law	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	08/11/16	1,232.62
3	Department of Law	3000	Services	3044	Courier	WPX COURIER LLC	CA	08/11/16	1,555.96
4	Department of Revenue	3000	Services	3005	Management/Consulting	ABBOTT CAPITAL MANAGEMENT L L C	NY	08/11/16	494,921.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	08/11/16	328,964.20
4	Department of Revenue	3000	Services	3005	Management/Consulting	BRANDES INVESTMENT PARTNERS L P	CA	08/11/16	684,809.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	CAPITAL GUARDIAN TRUST COMPANY	TX	08/11/16	652,632.28
4	Department of Revenue	3000	Services	3005	Management/Consulting	LAZARD ASSET MANAGEMENT LLC	NY	08/11/16	604,775.95
4	Department of Revenue	3000	Services	3005	Management/Consulting	NEW YORK LIFE INSURANCE COMPANY	NY	08/11/16	218,326.71
4	Department of Revenue	3000	Services	3005	Management/Consulting	THE TOWNSEND GROUP INC	OH	08/11/16	25,000.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	TORTOISE CAPITAL ADVISORS LLC	KS	08/11/16	398,556.29
4	Department of Revenue	3000	Services	3005	Management/Consulting	Zebra Capital Management LLC	CT	08/11/16	103,241.21
4	Department of Revenue	4000	Commodities	4002	Business Supplies	PITNEY BOWES INC	PA	08/11/16	2,039.88
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/11/16	155.75
4	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/11/16	141.09
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/11/16	1,234.20
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA COALITION ON HOUSING AND	AK	08/11/16	40,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	08/11/16	1,930.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	Juneau Community Foundation	AK	08/11/16	15,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PARTNERS FOR PROGRESS INC	AK	08/11/16	11,500.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TANANA CHIEFS CONFERENCE INC	AK	08/11/16	49,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	Valley Charities Inc	AK	08/11/16	50,000.00
5	Department of Education and Early Development	3000	Services	3001	Test Monitor/Proctor	TEACHING STRATEGIES INC	MD	08/11/16	41,610.00
5	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	TEACHING STRATEGIES INC	MD	08/11/16	4,000.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	MELISSA MORGAN	AK	08/11/16	1,258.70
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	08/11/16	16,188.20
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF KANSAS	KS	08/11/16	243,150.22
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	08/11/16	35,074.00
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/11/16	1,119.31
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	08/11/16	637,315.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN REGION SCHOOL DISTRICT	AK	08/11/16	101,552.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	08/11/16	383,472.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	08/11/16	30,729,274.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	08/11/16	250,623.00

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5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	08/11/16	2,422,485.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	08/11/16	120,911.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	08/11/16	311,914.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	08/11/16	250,266.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08/11/16	3,602,620.47
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SKAGWAY SCHOOL BOARD	AK	08/11/16	82,740.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	08/11/16	510,251.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	08/11/16	338,098.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	08/11/16	375,265.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	08/11/16	809,523.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	08/11/16	565,732.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	08/11/16	494,930.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	08/11/16	334,200.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08/11/16	9,886,989.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	08/11/16	2,039,438.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	08/11/16	243,525.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	08/11/16	187,039.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	08/11/16	148,514.13
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	08/11/16	494,768.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	08/11/16	163,149.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	08/11/16	326,582.18
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	08/11/16	6,714,471.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	08/11/16	1,916,527.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	08/11/16	191,238.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	08/11/16	2,236,317.36
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	08/11/16	507,189.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	08/11/16	764,444.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	08/11/16	4,922,963.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	08/11/16	2,527,202.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	08/11/16	13,674,280.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	08/11/16	635,553.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	08/11/16	769,369.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	08/11/16	1,354,456.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	08/11/16	3,146,524.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PELICAN CITY SCHOOL DISTRICT	AK	08/11/16	42,741.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	08/11/16	514,335.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRIBILOF SCHOOL DISTRICT	AK	08/11/16	123,954.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	08/11/16	1,115,360.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	08/11/16	457,645.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	08/11/16	814,107.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	08/11/16	306,368.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CITY SCHOOL DISTRICT	AK	08/11/16	93,760.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	08/11/16	327,677.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	08/11/16	392,681.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	08/11/16	289,553.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	08/11/16	101,056.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	08/11/16	568,661.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	08/11/16	1,196,875.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	08/11/16	527,057.00
6	Department of Health and Social Services	3000	Services	3000	Training/Conferences	AGNEW BECK CONSULTING	AK	08/11/16	3,875.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SADLER NECAMP FINANCIAL SERVICES INC	OH	08/11/16	19,210.00
6	Department of Health and Social Services	3000	Services	3042	Dental	GERIK DENTAL	AK	08/11/16	2,870.00
6	Department of Health and Social Services	3000	Services	3044	Courier	WPX COURIER LLC	CA	08/11/16	1,118.75
6	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	08/11/16	8,700.54
6	Department of Health and Social Services	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/11/16	15,788.00
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/11/16	813.92
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRATED SYSTEMS GROUP INC	AK	08/11/16	1,175.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/11/16	5,620.00
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	08/11/16	200.97
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA EXECUTIVE SEARCH INC	AK	08/11/16	1,323.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/11/16	4,136.73
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/11/16	16,805.95
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SARAH IOTT	AK	08/11/16	16,532.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/11/16	45,831.40
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	08/11/16	43.32

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/11/16	558.64
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/11/16	7,259.97
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MEDLINE INDUSTRIES INC	IL	08/11/16	3,455.20
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/11/16	1,959.55
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	08/11/16	835.08
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	RF TECHNOLOGIES INC	IL	08/11/16	2,131.10
6	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/11/16	45.08
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/11/16	524.98
6	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	08/11/16	34.19
6	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/11/16	79.81
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	08/11/16	221,215.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	08/11/16	638,632.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL PENINSULA HOSPITAL	AK	08/11/16	33,839.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	08/11/16	41,660.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET TRIBAL COUNCIL INC	AK	08/11/16	1,280,400.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	08/11/16	22,220.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	08/11/16	180,433.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/11/16	394,131.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEWARD SENIOR CITIZENS	AK	08/11/16	12,284.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA AREA SENIOR CITIZENS INC	AK	08/11/16	26,357.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	08/11/16	580,123.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YOUTH ADVOCATES OF SITKA INC	AK	08/11/16	18,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/11/16	174,767.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CAREFREE KIDS LLC	AK	08/11/16	1,497.79
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NEW GENERATIONS LLC	AK	08/11/16	1,729.87
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	08/11/16	1,889.09
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	STARBRIGHT INC	AK	08/11/16	1,668.60
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	08/11/16	41,991.25
7	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	CITRIX SYSTEMS INC	FL	08/11/16	1,706.77
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	INFO-TECH RESEARCH GROUP INC	ON	08/11/16	12,000.00
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	NAPERSOFT INC	IL	08/11/16	66,620.00
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	MICHAEL C ROSE PHD	AK	08/11/16	1,762.50
7	Department of Labor and Workforce Development	3000	Services	3041	Medical	WILLIAM C COMPTON	AK	08/11/16	1,050.00
7	Department of Labor and Workforce Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAILFINANCE INC	IL	08/11/16	2,967.12
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/11/16	221.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/11/16	812.80
8	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	08/11/16	3,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08/11/16	4,774.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHERINE M REUTER	CA	08/11/16	1,625.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	WORLD CONQUER INT CONSULT		08/11/16	55,890.91
8	Department of Commerce, Community and Economic Development	3000	Services	3093	Inter-Agency Education/Training	PATRICIA NICOLE STANGELAND	AK	08/11/16	1,212.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4000	Books and Educational Supplies	PATRICIA NICOLE STANGELAND	AK	08/11/16	266.96
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	08/11/16	100,502.18
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SELAWIK	AK	08/11/16	14,292.67
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WRANGELL	AK	08/11/16	134,815.21
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF WRANGELL	AK	08/11/16	23,177.23
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	THE ALASKA COMMUNITY FOUNDATION	AK	08/11/16	50,000.00
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/11/16	22,900.05
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/11/16	885.79
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/11/16	1,540.09
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/11/16	55,716.82
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/11/16	38,535.35
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA JANITORIAL SF INC	AK	08/11/16	2,857.67
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/11/16	25.88
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	08/11/16	11,570.81
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/11/16	229.03
9	Department of Military and Veterans' Affairs	3000	Services	3100	Inter-Agency Safety	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/11/16	1,457.87
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	08/11/16	2,072.35
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NORTH POLE	AK	08/11/16	12,018.28
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	08/11/16	45,577.31
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	GABRIEL F CREASY	AK	08/11/16	31.25
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	SAM W NARAMORE	AK	08/11/16	896.40
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	GABRIEL F CREASY	AK	08/11/16	1,470.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	SAM W NARAMORE	AK	08/11/16	420.00
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	DOUGLAS R WARNER	AK	08/11/16	216.00

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10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	DOUGLAS R WARNER	AK	08/11/16	861.50
10	Department of Natural Resources	3000	Services	3032	Software Licensing	SAFE SOFTWARE INC		08/11/16	1,260.00
10	Department of Natural Resources	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/11/16	9,060.10
10	Department of Natural Resources	3000	Services	3037	Data/Network	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/11/16	1,438.93
10	Department of Natural Resources	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/11/16	1,413.95
10	Department of Natural Resources	3000	Services	3044	Courier	ROSIES DELIVERY INC	AK	08/11/16	1,050.00
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/11/16	3,347.86
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	08/11/16	2,632.20
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA AUTO RENTAL INC	AK	08/11/16	4,350.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	08/11/16	5,350.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KELLY INC	AK	08/11/16	5,705.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PATHFINDER AVIATION INC	AK	08/11/16	3,710.98
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WHEELS AWAY INC	AK	08/11/16	1,200.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	ALASKA AEROFUEL INC	AK	08/11/16	13,080.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BIG STATE WILDFIRE LLC	AK	08/11/16	18,150.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	FORREST SEIBOLD	AK	08/11/16	10,552.50
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	GLACIER VIEW TRANSPORTATION	AK	08/11/16	8,470.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	HQ TRANSPORTATION LLC	AK	08/11/16	16,940.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	LEE CRAIG TOLLIVER JR	AK	08/11/16	5,080.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	MUNICIPALITY OF ANCHORAGE	AK	08/11/16	25,839.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	08/11/16	27,865.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	PND ENGINEERS INC	AK	08/11/16	1,067.50
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	US DEPARTMENT OF THE INTERIOR	PA	08/11/16	10,703.75
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	TECHNIPRESS PRINTING LLC	AK	08/11/16	8,313.86
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/11/16	65.92
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	08/11/16	28,689.21
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTH SLOPE CATERING LLC	CA	08/11/16	2,074.18
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/11/16	643.04
10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	SPENARD BUILDERS SUPPLY LLC	AK	08/11/16	11.97
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	08/11/16	12,838.45
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	ALASKA EXCAVATING LLC	AK	08/11/16	7,924.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	BUILD ALASKA GENERAL CONTRACTING LLC	AK	08/11/16	53,560.75
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	CHRISTINE BYL	AK	08/11/16	11,987.50
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	GEO CONTRACTING LLC	AK	08/11/16	29,289.50
10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	JIMMY D WARD	AK	08/11/16	1,764.20
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	JEFFREY L ESTENSEN	AK	08/11/16	1,230.00
11	Department of Fish and Game	3000	Services	3002	Memberships	WILDLIFE MANAGEMENT INSTITUTE INC	VT	08/11/16	1,500.00
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	WOSTMANN GROUP LLC	AK	08/11/16	11,350.00
11	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/11/16	2,779.50
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/11/16	1,058.82
11	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/11/16	569.95
11	Department of Fish and Game	3000	Services	3041	Medical	COLORADO STATE UNIVERSITY	CO	08/11/16	1,323.00
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA CENTRAL EXPRESS	AK	08/11/16	1,230.27
11	Department of Fish and Game	3000	Services	3043	Freight	UNIVERSITY OF ST ANDREWS		08/11/16	466.50
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	08/11/16	5,041.03
11	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/11/16	1,656.20
11	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/11/16	7,305.59
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MYUNG WON LEE	AK	08/11/16	1,360.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MTNT LTD	AK	08/11/16	6,326.38
11	Department of Fish and Game	3000	Services	3073	Transport Services	BLUE ICE AVIATION INCORPORATED	AK	08/11/16	1,029.00
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	UNIVERSITY OF ST ANDREWS		08/11/16	115,000.00
11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	XEROX CORPORATION	CA	08/11/16	8,748.00
12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN Q STREIFEL	AK	08/11/16	1,320.00
12	Department of Public Safety	3000	Services	3037	Data/Network	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/11/16	1,245.40
12	Department of Public Safety	3000	Services	3041	Medical	CITY OF FAIRBANKS	AK	08/11/16	10,241.80
12	Department of Public Safety	3000	Services	3041	Medical	CITY OF KOTZEBUE	AK	08/11/16	2,100.00
12	Department of Public Safety	3000	Services	3041	Medical	MANIILAQ ASSOCIATION	AK	08/11/16	1,600.00
12	Department of Public Safety	3000	Services	3048	Electricity	ANIAK LIGHT & POWER COMPANY INC	AK	08/11/16	1,382.55
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/11/16	1,516.02
12	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	08/11/16	565.72
12	Department of Public Safety	4000	Commodities	4042	Other Equipment Fuel	CPD ALASKA LLC	AK	08/11/16	161.45
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	08/11/16	10,453.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	08/11/16	1,244.75
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	08/11/16	17,323.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN INDIAN CORPORATION	AK	08/11/16	9,588.50

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12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	08/11/16	6,390.75
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE LEESHORE CENTER	AK	08/11/16	5,000.00
18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	ALASKA ENVIRONMENTAL RESOURCES LLC	AK	08/11/16	1,030.75
18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	SHANNON & WILSON INC	AK	08/11/16	14,229.80
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WOSTMANN & ASSOCIATES INC	AK	08/11/16	8,943.84
18	Department of Environmental Conservation	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	08/11/16	180.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ERM ALASKA INC	AK	08/11/16	12,612.77
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	GULF OF ALASKA KEEPER	AK	08/11/16	225,000.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	08/11/16	2,532.79
18	Department of Environmental Conservation	3000	Services	3093	Inter-Agency Education/Training	ASSOC OF BOARDS OF CERTIFICATION	IA	08/11/16	1,281.97
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	MET ONE INSTRUMENTS	WA	08/11/16	1,292.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTON SOUND HEALTH CORPORATION	AK	08/11/16	34,835.06
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA VALLEY WATERSHED ASSOCIATION	AK	08/11/16	2,502.50
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/11/16	914.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	08/11/16	340.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/11/16	440.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BOYNTON OFFICE SYSTEMS	AK	08/11/16	9,420.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/11/16	671.96
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/11/16	1,354.66
20	Department of Corrections	4000	Commodities	4002	Business Supplies	YORKTOWN INDUSTRIES INC	IL	08/11/16	1,419.90
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	08/11/16	780.52
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/11/16	1,371.10
20	Department of Corrections	4000	Commodities	4021	Fire Suppression	W W GRAINGER INC	MO	08/11/16	1,914.66
20	Department of Corrections	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	08/11/16	3,492.85
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	08/11/16	687.80
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/11/16	944.69
20	Department of Corrections	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/11/16	7.13
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/11/16	820.68
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/11/16	252.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	ANGELA WENZLICK	AK	08/11/16	183.06
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANGELA WENZLICK	AK	08/11/16	1,106.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BENJAMIN S COKER	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDY MILLES	AK	08/11/16	616.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRENDON R GOLOGERGEN-TRAN	AK	08/11/16	1,280.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CAROLYN M DESKINS	AK	08/11/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHRISTOPHER J PLUTT	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CORBETT K UPTON	AK	08/11/16	630.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANIEL DOMINICK	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID LUNDBERG	AK	08/11/16	710.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEADHORSE AVIATION CENTER LLC	AK	08/11/16	2,700.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EDWARD C GREENE	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FLYNN PLUMLEE	AK	08/11/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	HATTIE M SCHMIDTKUNZ	AK	08/11/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	IVAN J KVAPIL	AK	08/11/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEAN YVES BOUMBE BOUMBE	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEREMY TORRES	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE A ARBUCKLE	AK	08/11/16	821.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN CHAMBERLAIN	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN J LOVELL	AK	08/11/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSHUA A KUNZ	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KIRSTEN L LOAIZA	AK	08/11/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYUNGYUN CHI	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LUCAS C BROWNING	AK	08/11/16	1,536.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LUCAS D BOWERS	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MADELIENE P ALEXANDER	AK	08/11/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MARTIN E HELKENN	AK	08/11/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MEAGAN M SHARP	AK	08/11/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PENNE L SPULER	AK	08/11/16	648.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD A A STOUT	AK	08/11/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SALLY J JOHNSON	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SAMUEL P KING	AK	08/11/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT D DOETSCH	AK	08/11/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVEN CARL OSWALD	AK	08/11/16	705.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TONI MARIE DOTSON	AK	08/11/16	710.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS A DONOVAN	AK	08/11/16	720.00

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VERONICA R SWAIM	AK	08/11/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ZACHARY D SULLIVAN	AK	08/11/16	1,536.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ALEXANDER F GUTHRIE	AK	08/11/16	1,004.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANGELA WENZLICK	AK	08/11/16	825.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BENJAMIN S COKER	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDY MILLES	AK	08/11/16	429.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CAROLYN M DESKINS	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTOPHER J PLUTT	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CORBETT K UPTON	AK	08/11/16	460.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIEL DOMINICK	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID LUNDBERG	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EDWARD C GREENE	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FLYNN PLUMLEE	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	HATTIE M SCHMIDTKUNZ	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	IVAN J KVAPIL	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEAN YVES BOUMBE BOUMBE	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEREMY TORRES	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE A ARBUCKLE	AK	08/11/16	582.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN CHAMBERLAIN	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN J LOVELL	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA A KUNZ	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KIRSTEN L LOAIZA	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYUNGYUN CHI	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LUCAS D BOWERS	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MADELIENE P ALEXANDER	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARTIN E HELKENN	AK	08/11/16	536.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MEAGAN M SHARP	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PENNE L SPULER	AK	08/11/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD A A STOUT	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SALLY J JOHNSON	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL P KING	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D DOETSCH	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVEN CARL OSWALD	AK	08/11/16	555.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TONI MARIE DOTSON	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS A DONOVAN	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VERONICA R SWAIM	AK	08/11/16	528.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/11/16	9.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/11/16	7.86
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	GOVDELIVERY	IL	08/11/16	13,715.73
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	VERIZON WIRELESS SERVICES LLC	GA	08/11/16	8,995.90
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ARCTIC FIRE & SAFETY INC	AK	08/11/16	89.50
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	STEESE IMMEDIATE CARE LLC	AK	08/11/16	4,070.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA CENTRAL EXPRESS	AK	08/11/16	2,885.20
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	Ennis Paint Inc	TX	08/11/16	13,785.79
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RUBY MARINE INC	AK	08/11/16	1,731.35
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	08/11/16	300.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/11/16	1,044.45
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	08/11/16	5,617.15
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	METLAKATLA POWER & LIGHT	AK	08/11/16	1,963.02
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TULUKSAK NATIVE COMMUNITY	AK	08/11/16	2,275.20
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF CORDOVA	AK	08/11/16	88.15
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/11/16	4,859.56
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF CORDOVA	AK	08/11/16	1,426.16
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	08/11/16	194.31
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	08/11/16	33,386.16
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/11/16	527.64
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	08/11/16	8,706.81
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GOLDER ASSOCIATES INC	GA	08/11/16	23,467.50
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/11/16	13,501.96
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	AD-TEK INCORPORATED	OR	08/11/16	1,980.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	FRONTIER FIRE PROTECTION	AK	08/11/16	4,400.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	PROCTOR SALES INC	WA	08/11/16	5,572.87
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	08/11/16	670.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&S ENTERPRISES INC	AK	08/11/16	1,140.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	08/11/16	35,792.83

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25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/11/16	25,500.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	08/11/16	2,318.25
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	08/11/16	5,376.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	08/11/16	27,942.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	R&M CONSULTANTS INC	AK	08/11/16	3,700.33
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	GOVDELIVERY	IL	08/11/16	18,530.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MATANUSKA SUSITNA BOROUGH	AK	08/11/16	3,892.50
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SENIOR CITIZENS OF KODIAK INC	AK	08/11/16	1,214.29
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/11/16	8.77
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	08/11/16	173.13
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/11/16	14,375.79
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/11/16	465.74
25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	TROXLER ELECTRONIC LABORATORIES INC	NC	08/11/16	1,004.43
25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	ARCTIC FIRE & SAFETY INC	AK	08/11/16	1,182.30
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC FIRE & SAFETY INC	AK	08/11/16	29.50
25	Department of Transportation and Public Facilities	4000	Commodities	4023	Law Enforcement	INTUITIVE CONTROL SYSTEMS LLC	PA	08/11/16	78,005.52
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/11/16	668.95
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/11/16	8,150.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/11/16	29.39
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	HASCO INC	AK	08/11/16	2,528.40
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	KELLER SUPPLY COMPANY	WA	08/11/16	3,444.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KELLER SUPPLY COMPANY	WA	08/11/16	2,740.32
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	NATIONAL LADDER & SCAFFOLD CO INC	MI	08/11/16	1,050.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RHOMAR INDUSTRIES INC	MO	08/11/16	1,220.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/11/16	4,858.50
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/11/16	135,571.06
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	BERVEN INDUSTRIES LLC	CO	08/11/16	46,701.90
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	CRAIG TAYLOR EQUIPMENT	AK	08/11/16	4,285.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/11/16	351.04
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	08/11/16	7,812.93
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CORBETT K UPTON	AK	08/11/16	93.64
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/11/16	176.01
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	VITUS ENERGY LLC	AK	08/11/16	4,652.70
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	ACUITY SPECIALTY PRODUCTS INC	CA	08/11/16	4,513.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	08/11/16	133,099.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/11/16	198,191.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	08/11/16	79,478.19
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/11/16	31,831.39
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	08/11/16	119.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/11/16	1,017,520.18
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	08/11/16	76,898.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	08/11/16	493,447.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLACIER STATE CONTRACTORS INC	AK	08/11/16	274,330.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/11/16	38,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	INDUSTRIAL RESOURCES INC	WA	08/11/16	351,852.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	08/11/16	4,129,142.41
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ROGER HICKEL CONTRACTING INC	AK	08/11/16	48,115.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	08/11/16	759,413.85
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STEPHL ENGINEERING LLC	AK	08/11/16	4,035.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	Mark Schlosser & Dawn Schlosser	AK	08/11/16	1,900.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	M-B COMPANIES INC	WI	08/11/16	572,555.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	N C MACHINERY CO	WA	08/11/16	484,822.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	APUN LLC	AK	08/11/16	30,839.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	TRUCKWELL OF ALASKA	AK	08/11/16	7,025.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	YUKON EQUIPMENT INC	AK	08/11/16	113,869.64
30	Legislature	2000	Travel	2002	In-State Employee Lodging	TYSON C GALLAGHER	AK	08/11/16	1,113.00
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	TYSON C GALLAGHER	AK	08/11/16	598.00
41	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	08/11/16	2,525.25
41	Judiciary	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/11/16	990.57
2	Department of Administration	3000	Services	3005	Management/Consulting	EMILY KAY RICCI	AK	08/10/16	6,075.00
2	Department of Administration	3000	Services	3005	Management/Consulting	INTERMOUNTAIN REAL ESTATE LLC	UT	08/10/16	40,166.67
2	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	08/10/16	1,200.00
2	Department of Administration	3000	Services	3035	Long Distance	TELALASKA INC	AK	08/10/16	14.01
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/10/16	164.20
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/10/16	2,238.08

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2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/10/16	42,594.34
2	Department of Administration	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/10/16	7,412.63
2	Department of Administration	3000	Services	3050	Disposal	RELIABLE TRANSFER CORPORATION	AK	08/10/16	4,630.00
2	Department of Administration	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	08/10/16	827.25
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/10/16	544.36
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA COMMERCIAL CONTRACTORS INC	AK	08/10/16	120,222.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/10/16	69,118.83
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAST FRONTIER CABINETS & MILLWORK	AK	08/10/16	9,765.45
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHERN LIGHTS JANITORIAL	AK	08/10/16	4,800.70
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	REACH INC	AK	08/10/16	2,437.76
2	Department of Administration	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	08/10/16	171,078.50
2	Department of Administration	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	08/10/16	42,194.00
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	IRWIN HODSON GROUP LLC	OR	08/10/16	16,182.54
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	08/10/16	48.75
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	BETHEL BROADCASTING INC	AK	08/10/16	23,073.60
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	DILLINGHAM CITY SCHOOL DISTRICT	AK	08/10/16	22,904.70
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KASHUNAMIUT SCHOOL DISTRICT	AK	08/10/16	17,204.70
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/10/16	24,087.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/10/16	5,939,622.26
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	08/10/16	458,074.16
3	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	08/10/16	33,805.35
4	Department of Revenue	3000	Services	3005	Management/Consulting	GABRIEL ROEDER SMITH & COMPANY	MI	08/10/16	29,278.50
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/10/16	94.92
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	08/10/16	1,236.56
4	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	08/10/16	206.25
4	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	08/10/16	1,512.28
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	985.77
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	19.17
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	LIBRARY CONSULTING SERVICES	NH	08/10/16	3,295.00
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/10/16	78.39
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/10/16	4,037.28
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	08/10/16	3,100.93
6	Department of Health and Social Services	3000	Services	3029	Information Technology Training	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	MD	08/10/16	5,620.00
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	08/10/16	10,255.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	INTERNATIONAL BUSINESS MACHINES	PA	08/10/16	2,385.14
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/10/16	85,773.01
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SADLER NECAMP FINANCIAL SERVICES INC	OH	08/10/16	14,540.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/10/16	1,268.23
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	NUSHAGAK ELECTRIC & TELEPHONE	AK	08/10/16	617.03
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/10/16	202.74
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/10/16	4,259.03
6	Department of Health and Social Services	3000	Services	3037	Data/Network	NUSHAGAK ELECTRIC & TELEPHONE	AK	08/10/16	437.02
6	Department of Health and Social Services	3000	Services	3037	Data/Network	TELALASKA INC	AK	08/10/16	79.90
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	08/10/16	87,500.00
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA FAMILY DOCTOR LLC	AK	08/10/16	1,312.50
6	Department of Health and Social Services	3000	Services	3041	Medical	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	08/10/16	1,237.23
6	Department of Health and Social Services	3000	Services	3041	Medical	INTERIOR COMMUNITY HEALTH CENTER	AK	08/10/16	2,095.79
6	Department of Health and Social Services	3000	Services	3041	Medical	QUALIS HEALTH	WA	08/10/16	96,744.21
6	Department of Health and Social Services	3000	Services	3043	Freight	ARCTIC OFFICE PRODUCTS INC	AK	08/10/16	540.00
6	Department of Health and Social Services	3000	Services	3043	Freight	LD PRODUCTS	CA	08/10/16	180.47
6	Department of Health and Social Services	3000	Services	3044	Courier	QPR INSTITUTE INC	WA	08/10/16	281.00
6	Department of Health and Social Services	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	08/10/16	1,490.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/10/16	4,860.15
6	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/10/16	2,941.27
6	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/10/16	25,947.10
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	08/10/16	2,830.01
6	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	08/10/16	296.00
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/10/16	625.28
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/10/16	1,016.17
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	08/10/16	603.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CHEZ ALASKA COOKING SCHOOL	AK	08/10/16	9,404.01
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	METLAKATLA INDIAN COMMUNITY	AK	08/10/16	2,551.89
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON DEPARTMENT OF HUMAN SERVICES	OR	08/10/16	129,844.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	R&A TRAVEL INC	AK	08/10/16	54,960.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SEATTLE CHILDRENS HOSPITAL	WA	08/10/16	17,918.90

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6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	TANANA CHIEFS CONFERENCE INC	AK	08/10/16	19,382.40
6	Department of Health and Social Services	3000	Services	3064	Interpreter	RNR INTERPRETING	AK	08/10/16	1,537.50
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	GREAT ORIGINALS INC	AK	08/10/16	1,687.17
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	QPR INSTITUTE INC	WA	08/10/16	4,375.00
6	Department of Health and Social Services	3000	Services	3069	Commission Sales	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	DC	08/10/16	6,752.50
6	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	PARTNERS FOR PROGRESS INC	AK	08/10/16	29,625.16
6	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	NUTRITION MATTERS INC	WI	08/10/16	20,572.08
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/10/16	4,678.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	51.46
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	LD PRODUCTS	CA	08/10/16	1,016.55
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	2,686.80
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	HP Inc	CA	08/10/16	7,880.22
6	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	GEONORTH INFORMATION SYSTEMS LLC	AK	08/10/16	2,040.00
6	Department of Health and Social Services	4000	Commodities	4008	Growth Promotion	LOWES COMPANIES INC	GA	08/10/16	1,569.27
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/10/16	40,999.56
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	08/10/16	13,706.64
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	17.49
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/10/16	320.24
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	1,105.35
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	08/10/16	4,438.63
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/10/16	906.00
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	08/10/16	44,522.07
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MOORE MEDICAL CORP	IL	08/10/16	569.84
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	LOWES COMPANIES INC	GA	08/10/16	562.03
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/10/16	23.36
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/10/16	150.92
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	LOWES COMPANIES INC	GA	08/10/16	20.35
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCA INC	AK	08/10/16	329,199.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ARC OF ANCHORAGE	AK	08/10/16	76,695.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	08/10/16	98,698.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR COMMUNITY	AK	08/10/16	66,281.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	08/10/16	838,132.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	08/10/16	32,242.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COMMUNITY CONNECTIONS INC	AK	08/10/16	146,696.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	08/10/16	174,364.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	08/10/16	132,279.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA COMMUNITY CARE CENTER	AK	08/10/16	36,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MARRULUT ENIIT ASSISTED LIVING HOME	AK	08/10/16	58,650.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	08/10/16	150,789.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/10/16	208,238.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/10/16	26,328.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	08/10/16	75,459.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	08/10/16	587,097.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ORUTSARARMIUT NATIVE COUNCIL	AK	08/10/16	31,579.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	REACH INC	AK	08/10/16	167,841.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	08/10/16	80,314.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPROUT FAMILY SERVICES	AK	08/10/16	92,019.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	08/10/16	78,981.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/10/16	191,463.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	LOCUMTENENS COM LLC	GA	08/10/16	5,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	08/10/16	11,128.50
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT HORIZONS	AK	08/10/16	2,056.57
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAITH DAYCARE AND LEARNING CENTER	AK	08/10/16	2,180.10
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	IMAGINATION LLC	AK	08/10/16	4,220.10
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	08/10/16	1,652.19
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	08/10/16	1,002.79
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PROFILES OF EXCELLENCE INC	AK	08/10/16	1,576.11
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	BRET M MIKNICH	AK	08/10/16	1,976.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	AAA ALASKA CAB INC	AK	08/10/16	14,910.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	08/10/16	9,230.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	08/10/16	14,535.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	08/10/16	37,935.00
7	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	08/10/16	1,061.46
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/10/16	3,486.92
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ARCTIC ACCESS	AK	08/10/16	53,375.89

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7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	08/10/16	28,562.94
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	SCRIPPS NETWORKS LLC	NC	08/10/16	8,250.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08/10/16	64,325.61
8	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/10/16	3,289.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	ALASKA LITHO INC	AK	08/10/16	1,170.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	2,569.18
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/10/16	1,014.42
8	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	JUNEAU ELECTRONICS INC	AK	08/10/16	2,664.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	SALVATORE ADDONISIO	AK	08/10/16	2,275.56
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/10/16	15,647.96
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	08/10/16	343,087.93
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PELICAN	AK	08/10/16	6,633.60
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PORT LIONS	AK	08/10/16	9,786.13
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLET TRIBAL COUNCIL INC	AK	08/10/16	1,564,453.11
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/10/16	237,328.43
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SALCHA FIRE AND RESCUE INC	AK	08/10/16	3,054.29
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/10/16	50,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	NATIVE VILLAGE OF EYAK	AK	08/10/16	10,234.58
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/10/16	125,533.64
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/10/16	7,685.56
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/10/16	24.25
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	08/10/16	149.07
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/10/16	514.35
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	LIVESTREAM LLC	NY	08/10/16	3,500.00
9	Department of Military and Veterans' Affairs	3000	Services	3047	Promotions	KLONDIKE ADVERTISING INC	AK	08/10/16	1,600.00
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/10/16	2,199.15
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/10/16	470.23
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/10/16	36,891.51
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/10/16	3,854.40
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/10/16	1,395.06
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	08/10/16	7,343.46
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	08/10/16	541.23
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/10/16	564.62
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/10/16	3,579.12
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/10/16	21,156.98
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	08/10/16	11,470.07
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/10/16	15,486.39
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/10/16	1,388.02
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENALI CRANE INSPECTION LLC	AK	08/10/16	4,320.00
9	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	SUNSHINE CUSTOM PROMOTIONS LLC	AK	08/10/16	3,750.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	636.62
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	SUNSHINE CUSTOM PROMOTIONS LLC	AK	08/10/16	4,137.50
9	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/10/16	24,052.66
9	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	08/10/16	21,148.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/10/16	278.88
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	STRAUDA A MILLER	WA	08/10/16	1,850.70
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	08/10/16	2,123.60
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/10/16	77.85
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/10/16	667.90
10	Department of Natural Resources	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/10/16	218,122.21
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	08/10/16	3,301.25
10	Department of Natural Resources	3000	Services	3050	Disposal	SHAMROCK SEPTIC	AK	08/10/16	1,000.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALAN A BEST	AK	08/10/16	1,100.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AT PEACE IN ALASKA	AK	08/10/16	9,055.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LEVITATION 49	AK	08/10/16	6,207.98
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SAMUEL J HAAS	AK	08/10/16	1,100.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	08/10/16	1,065.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALAN A BEST	AK	08/10/16	2,170.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	08/10/16	2,220.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CAMERON EQUIPMENT LLC	AK	08/10/16	2,220.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CYNTHIA MAE SPEER	AK	08/10/16	1,750.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DEAN J HARDENBROOK	AK	08/10/16	4,970.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERNEST L DICKSON	AK	08/10/16	1,155.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KELVIN ELLIS	AK	08/10/16	8,140.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SAMUEL J HAAS	AK	08/10/16	1,705.00

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10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	ALASKA AEROFUEL INC	AK	08/10/16	4,360.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BIG STATE WILDFIRE LLC	AK	08/10/16	5,862.50
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	EGIL FJELLHEIM	AK	08/10/16	2,420.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	MARTIN C MARSHALL	AK	08/10/16	6,050.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	YOUNGS TIMBER INC	AK	08/10/16	5,505.00
10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/10/16	31,742.39
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/10/16	221.08
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	08/10/16	145.45
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	23.42
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/10/16	86.91
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	CITIBANK NA	OH	08/10/16	410.98
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	SPENARD BUILDERS SUPPLY LLC	AK	08/10/16	15.98
10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	CPD ALASKA LLC	AK	08/10/16	174.34
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	L & M SUPPLIES	AK	08/10/16	3.56
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/10/16	53.46
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	CITIBANK NA	OH	08/10/16	41.88
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	CITIBANK NA	OH	08/10/16	367.97
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	08/10/16	2,823.84
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA PETROLEUM DISTRIBUTING INC	AK	08/10/16	6,352.54
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	08/10/16	1,890.33
10	Department of Natural Resources	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	08/10/16	29,259.90
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/10/16	156.38
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CHALLENGE ALASKA	AK	08/10/16	1,500.00
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/10/16	710.83
11	Department of Fish and Game	3000	Services	3043	Freight	BELZONA TECHNOLOGY WASHINGTON LLC	WA	08/10/16	322.21
11	Department of Fish and Game	3000	Services	3047	Promotions	RICHARD MULLIGAN	AK	08/10/16	1,000.00
11	Department of Fish and Game	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/10/16	41.54
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FIVE STAR REALTY	AK	08/10/16	3,000.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	08/10/16	27,082.42
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALAN JONES	AK	08/10/16	3,690.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	BLUE ICE AVIATION INCORPORATED	AK	08/10/16	2,733.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HIGH ADVENTURE AIR CHARTER	AK	08/10/16	1,820.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	SOLOY HELICOPTERS LLC	AK	08/10/16	19,391.79
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	CITY OF HOMER	AK	08/10/16	366,956.72
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	UNIVERSITY OF WASHINGTON	IL	08/10/16	1,499.53
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	08/10/16	1,325.52
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	EPPENDORF NORTH AMERICA INC	NJ	08/10/16	56,570.40
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	L & M SUPPLIES	AK	08/10/16	70.89
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	L & M SUPPLIES	AK	08/10/16	333.05
11	Department of Fish and Game	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	08/10/16	1,700.00
11	Department of Fish and Game	4000	Commodities	4027	Aggregate	BELZONA TECHNOLOGY WASHINGTON LLC	WA	08/10/16	1,628.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	L & M SUPPLIES	AK	08/10/16	1,129.03
11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	HOLADAY-PARKS INC	AK	08/10/16	40,000.00
11	Department of Fish and Game	5000	Capital Outlay	5017	Aircraft	H & H AVIATION INC	AK	08/10/16	27,082.42
12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	JOSE ALEJANDRO MUNDO	GA	08/10/16	1,428.30
12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	STEPHANIE E FOWLER	GA	08/10/16	1,384.69
12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	JOSE ALEJANDRO MUNDO	GA	08/10/16	390.00
12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	STEPHANIE E FOWLER	GA	08/10/16	390.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	CITY OF WASILLA	AK	08/10/16	1,401.23
12	Department of Public Safety	3000	Services	3000	Training/Conferences	US FEDERAL LAW ENFORCEMENT TRAIN CENTER	GA	08/10/16	1,584.50
12	Department of Public Safety	3000	Services	3037	Data/Network	WESTERN IDENTIFICATION NETWORK INC	CA	08/10/16	27,754.00
12	Department of Public Safety	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/10/16	366.45
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	08/10/16	1,980.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SIEMENS INDUSTRY INC	IL	08/10/16	453.00
12	Department of Public Safety	3000	Services	3065	Safety Services	CITY OF WASILLA	AK	08/10/16	411,744.00
12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SITUS ERGONOMICS LLC	AK	08/10/16	1,081.20
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/10/16	175.41
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/10/16	5,279.38
12	Department of Public Safety	4000	Commodities	4040	Marine	BRISTOL ALLIANCE FUELS LLC	AK	08/10/16	1,188.83
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/10/16	133.25
18	Department of Environmental Conservation	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	08/10/16	1,531.60
18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/10/16	1,983.71
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	IL	08/10/16	1,354.04
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	08/10/16	30,449.24
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ELGEE REHFELD & MERTZ LLC	AK	08/10/16	1,891.55

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18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/10/16	15,782.41
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CE2 ENGINEERS INC	AK	08/10/16	4,064.70
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	08/10/16	132,328.73
18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	ALASKA MUNICIPAL LEAGUE-JOINT	AK	08/10/16	87,111.91
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	08/10/16	712.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALPAT WATER UTILITY LLC	AK	08/10/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF GALENA	AK	08/10/16	(701,925.82)
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CE2 ENGINEERS INC	AK	08/10/16	9,087.75
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	08/10/16	30.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	08/10/16	14,556.24
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CE2 ENGINEERS INC	AK	08/10/16	4,026.33
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	08/10/16	8,640.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	08/10/16	43,468.83
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	08/10/16	2,464.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	08/10/16	5,027.02
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	08/10/16	504.36
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	08/10/16	38,741.45
20	Department of Corrections	3000	Services	3000	Training/Conferences	MICHAEL A EICHELE	AK	08/10/16	3,282.50
20	Department of Corrections	3000	Services	3048	Electricity	CITY OF SEWARD	AK	08/10/16	39,673.51
20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/10/16	40,057.25
20	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF KENAI	AK	08/10/16	11,632.85
20	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF SEWARD	AK	08/10/16	5,033.28
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	08/10/16	13,363.43
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/10/16	22,986.54
20	Department of Corrections	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	08/10/16	18,143.20
20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	08/10/16	528.35
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	08/10/16	531.44
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/10/16	252.01
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	1,393.95
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/10/16	106.48
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	JUNEAU ELECTRONICS INC	AK	08/10/16	1,242.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/10/16	1,774.80
20	Department of Corrections	4000	Commodities	4031	Plumbing	FERGUSON ENTERPRISES INC	TX	08/10/16	1,184.56
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	CITIBANK NA	OH	08/10/16	252.04
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/10/16	108.16
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	CITIBANK NA	OH	08/10/16	56.99
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	SHERWIN-WILLIAMS INC	AK	08/10/16	1,631.00
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/10/16	637.96
20	Department of Corrections	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	08/10/16	(1,865.90)
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P PAGEL	AK	08/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BENJAMIN J SCHRAFF	AK	08/10/16	1,264.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BERNARD MCROBERTS	AK	08/10/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BLAINE H SISSON	AK	08/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN D MCKIM	AK	08/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN J WOSTER	AK	08/10/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN T LAURENCELLE	AK	08/10/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHARLES W BOHART	AK	08/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHRIS RHODES	AK	08/10/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FRANK A JORDANO	AK	08/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB A TEMPLE	AK	08/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB B MILLS	AK	08/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JASON O TORRES	AK	08/10/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JERED A LEX	AK	08/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN E SCHRAFF	AK	08/10/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN P MCMAHON	AK	08/10/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MARGARET C OSIPOV	AK	08/10/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NEIL P MAGNUSON	AK	08/10/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PETER WILLIAMS	AK	08/10/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RACHEL S TOMSHA	AK	08/10/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT B FARNESKI	AK	08/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SEAN A BERG	AK	08/10/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P PAGEL	AK	08/10/16	478.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BENJAMIN J SCHRAFF	AK	08/10/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BERNARD MCROBERTS	AK	08/10/16	460.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BLAINE H SISSON	AK	08/10/16	528.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN D MCKIM	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN J WOSTER	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN T LAURENCELLE	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHARLES W BOHART	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRIS RHODES	AK	08/10/16	536.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FRANK A JORDANO	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB A TEMPLE	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB B MILLS	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JASON O TORRES	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JERED A LEX	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN E SCHRAFF	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN P MCMAHON	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARCUS G ZIMMERMAN	AK	08/10/16	1,035.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARGARET C OSIPOV	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW S BORON	AK	08/10/16	1,032.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NEIL P MAGNUSON	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PETER WILLIAMS	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RACHEL S TOMSHA	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT B FARNESKI	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SEAN A BERG	AK	08/10/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	CITY OF FAIRBANKS	AK	08/10/16	79,666.25
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	LARRY MOORE	AK	08/10/16	5,970.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	NPC ENERGY SERVICES LLC	AK	08/10/16	1,250.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/10/16	6.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	08/10/16	10.19
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	TRANSOFT SOLUTIONS		08/10/16	1,650.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/10/16	183.48
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/10/16	262.09
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	08/10/16	4,046.44
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	08/10/16	229.38
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/10/16	60.56
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	08/10/16	2,868.75
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/10/16	1,682.78
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/10/16	183.36
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/10/16	19.56
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/10/16	1,133.26
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/10/16	6,600.94
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	08/10/16	47,282.99
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	FRONTIER FIRE PROTECTION	AK	08/10/16	1,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ENVIRONMENTAL CONTRACTING SOLUTIONS INC	AK	08/10/16	3,045.70
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ELECTRIC POWER SYSTEMS INC	AK	08/10/16	1,065.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	Panhandle Thermal Blankets	AK	08/10/16	4,992.80
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	08/10/16	53,670.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	08/10/16	1,415.34
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TANADGUSIX CORPORATION	AK	08/10/16	9,592.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	08/10/16	6,543.83
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	08/10/16	48,816.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	BROADSPECTRUM INFRASTRUCTURE INC	TX	08/10/16	354,583.33
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	08/10/16	535.01
25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/10/16	2,896.47
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	LOWES COMPANIES INC	GA	08/10/16	265.05
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	20.99
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/10/16	815.07
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	LOWES COMPANIES INC	GA	08/10/16	348.65
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/10/16	805.10
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	08/10/16	1,852.53
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA INC	AK	08/10/16	1,849.77
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/10/16	43,684.06
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/10/16	34,944.34
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	08/10/16	7,055.29
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/10/16	755.80
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/10/16	9,366.64
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/10/16	7,370.86
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/10/16	307.20
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	MOORE MEDICAL CORP	IL	08/10/16	512.08

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25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/10/16	90.40
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	LOWES COMPANIES INC	GA	08/10/16	122.52
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	08/10/16	9,122.23
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/10/16	164,867.57
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	SIEMENS INDUSTRY INC	IL	08/10/16	5,751.12
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	08/10/16	9,900.00
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	HASCO INCORPORATED	AK	08/10/16	1,706.52
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	08/10/16	85.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ABCO LLC	AK	08/10/16	1,551.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/10/16	1,945.78
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	08/10/16	12,530.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GREER TANK & WELDING INC	AK	08/10/16	6,320.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LOWES COMPANIES INC	GA	08/10/16	79.72
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/10/16	400.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/10/16	6,915.39
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/10/16	68,634.30
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	08/10/16	1,039.75
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	LOWES COMPANIES INC	GA	08/10/16	10.24
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	08/10/16	669.99
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	EVERTS AIR FUEL INC	AK	08/10/16	3,690.00
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	COSTCO WHOLESALE CORPORATION	AK	08/10/16	1,857.93
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	08/10/16	2,258.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/10/16	17,078.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	08/10/16	84,117.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/10/16	41,933.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/10/16	41,331.81
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/10/16	11,570.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	08/10/16	6,177.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	HOMER ELECTRIC ASSOC	AK	08/10/16	3,571.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	08/10/16	93,201.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	08/10/16	63,010.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	08/10/16	109,908.33
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/10/16	1,369,221.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	08/10/16	3,274,135.76
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	08/10/16	434,554.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	FRAWNER CORPORATION	AK	08/10/16	3,374.71
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	08/10/16	2,900.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	08/10/16	619,650.51
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SPECIALIZED PAVEMENT MARKING INC	OR	08/10/16	167,197.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	08/10/16	414,667.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	08/10/16	51,836.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UIC CONSTRUCTION LLC	AK	08/10/16	674,890.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	CERTIFIED STAINLESS SERVICE INC	CA	08/10/16	144,974.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	Skid Steer Solutions Inc	WA	08/10/16	25,585.00
30	Legislature	2000	Travel	2000	In-State Employee Airfare	LAURA B CRAMER	AK	08/10/16	537.70
30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	LAURA B CRAMER	AK	08/10/16	294.31
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	LAURA B CRAMER	AK	08/10/16	564.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	LYNN GATTIS	AK	08/10/16	1,482.00
41	Judiciary	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	08/10/16	285.00
41	Judiciary	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	08/10/16	13,428.86
41	Judiciary	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	08/10/16	49,050.00
1	Office of the Governor	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	08/09/16	2,736.48
1	Office of the Governor	3000	Services	3033	Software Maintenance	LANDESK SOFTWARE INC	UT	08/09/16	8,602.85
1	Office of the Governor	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	08/09/16	1,850.12
1	Office of the Governor	3000	Services	3044	Courier	ALASKA AIRLINES INC	CA	08/09/16	972.27
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY & BOROUGH OF JUNEAU	AK	08/09/16	2,666.68
1	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PITNEY BOWES INC	PA	08/09/16	15,612.00
1	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/09/16	430.75
1	Office of the Governor	3000	Services	3063	Program Management/Consulting	KELLY SERVICES INC	IL	08/09/16	1,569.23
1	Office of the Governor	3000	Services	3064	Interpreter	EDNA A MACLEAN	AK	08/09/16	2,027.30
1	Office of the Governor	3000	Services	3064	Interpreter	MARY JANE O RAMOS	AK	08/09/16	1,838.40
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	ACME INCORPORATED	AK	08/09/16	2,492.00
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	COLOR ART PRINTING CO INC	AK	08/09/16	1,935.00
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	SUPER SOFTWARE INC	AK	08/09/16	163,860.85
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	08/09/16	27,051.93

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1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/09/16	1,456.77
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/09/16	218.13
2	Department of Administration	3000	Services	3010	Insurance/Bonds	ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	08/09/16	3,111,955.00
2	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	08/09/16	28,688.61
2	Department of Administration	3000	Services	3033	Software Maintenance	MICROSOFT CORPORATION	WA	08/09/16	200,094.00
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/09/16	1,365.03
2	Department of Administration	3000	Services	3050	Disposal	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/09/16	1,660.00
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/09/16	25.26
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	GCI COMMUNICATION CORP	AK	08/09/16	31,637.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/09/16	59.99
2	Department of Administration	4000	Commodities	4041	Vehicle	NANA OILFIELD SERVICES INC	AK	08/09/16	1,129.11
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA PUBLIC BROADCASTING INC	AK	08/09/16	264,312.00
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA PUBLIC TELECOMMUNICATIONS	AK	08/09/16	143,917.20
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/09/16	1,123,024.42
3	Department of Law	2000	Travel	2028	Move Household Goods	SPENSER J RUPPERT	AK	08/09/16	1,166.30
3	Department of Law	3000	Services	3022	Attorney	MARK J NIELSEN	WA	08/09/16	11,046.96
3	Department of Law	3000	Services	3026	Transcription/Record	VERITEXT CORPORATE SERVICES INC	IL	08/09/16	2,195.55
3	Department of Law	3000	Services	3066	Print/Copy/Graphics	SHADOWZEN MEDIA INC	MA	08/09/16	2,907.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	ROBERT L SHAW	CA	08/09/16	3,487.93
4	Department of Revenue	3000	Services	3005	Management/Consulting	WILLIAM JENNINGS	CO	08/09/16	4,166.15
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/09/16	1,004.45
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/09/16	2,624.46
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	HCBS STRATEGIES INCORPORATED	MD	08/09/16	20,106.25
4	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	GNJ ASSOCIATES INC	CA	08/09/16	3,012.50
4	Department of Revenue	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	08/09/16	-
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA LEGAL SERVICES CORP	AK	08/09/16	60,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	08/09/16	5,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	08/09/16	50,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	08/09/16	4,486.30
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CROSSROADS COUNSELING AND TRAINING	AK	08/09/16	4,100.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	HOMER COUNCIL ON THE ARTS	AK	08/09/16	2,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PENINSULA COMMUNITY HEALTH SERVICES	AK	08/09/16	2,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	POLARIS HOUSE	AK	08/09/16	40,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/09/16	40,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	Sultana New Ventures LLC	AK	08/09/16	85,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	THE BREAD LINE INC	AK	08/09/16	24,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	THE COUNCIL OF STATE GOVERNMENTS	KY	08/09/16	2,100.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNITED WAY OF ANCHORAGE	AK	08/09/16	50,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/09/16	3,479.96
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	SET FREE ALASKA INC	AK	08/09/16	2,000.00
5	Department of Education and Early Development	3000	Services	3002	Memberships	THE FORAKER GROUP	AK	08/09/16	1,000.00
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	CBCINNOVIS	PA	08/09/16	3,229.40
5	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/09/16	1,406.02
5	Department of Education and Early Development	3000	Services	3043	Freight	Arakawa Hanging Systems	OR	08/09/16	165.00
5	Department of Education and Early Development	3000	Services	3043	Freight	SCHOOL SPECIALTY INC	IL	08/09/16	400.00
5	Department of Education and Early Development	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/09/16	1,592.47
5	Department of Education and Early Development	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	08/09/16	55.16
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/09/16	397.74
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	SCHOOL SPECIALTY INC	IL	08/09/16	3,915.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	Arakawa Hanging Systems	OR	08/09/16	4,939.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	08/09/16	29,223.23
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILDS EARLY LEARNING CENTER LLC	AK	08/09/16	5,670.12
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DN RAY INC	AK	08/09/16	4,982.92
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08/09/16	5,696.72
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	08/09/16	94,795.36
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	08/09/16	5,165.19
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROFILES OF EXCELLENCE INC	AK	08/09/16	1,701.98
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RISING STAR CHILD CARE & LEARNING	AK	08/09/16	7,522.95
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	COLSTON CONSULTING GROUP LLC	FL	08/09/16	28,625.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SNAPAPPOINTMENTS LLC	WA	08/09/16	2,200.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	FEI COM INC	MD	08/09/16	103,215.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SCANFILE OF ALASKA LLC	AK	08/09/16	3,664.75
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/09/16	1,234.40
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/09/16	3,052.92
6	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/09/16	1,014.53

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6	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	08/09/16	104,047.19
6	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/09/16	14,217.09
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF PALMER	AK	08/09/16	2,078.54
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	08/09/16	1,934.74
6	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF PALMER	AK	08/09/16	1,188.00
6	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	08/09/16	85.19
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	08/09/16	4,032.77
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN B ROSTAD	AK	08/09/16	1,550.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/09/16	236.96
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/09/16	341.73
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	08/09/16	11.37
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/09/16	1,382.77
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/09/16	2,340.15
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/09/16	61,775.05
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	ARCTIC OFFICE PRODUCTS INC	AK	08/09/16	35.94
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	08/09/16	363.72
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	08/09/16	81,191.55
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	ALASKA TACTICAL & SECURITY INC	AK	08/09/16	1,092.78
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/09/16	133.71
6	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	08/09/16	266.35
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	08/09/16	40,561.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	08/09/16	113,255.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	08/09/16	33,518.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACHMIUT INC	AK	08/09/16	40,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DILLINGHAM	AK	08/09/16	30,614.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DAYBREAK INC	AK	08/09/16	37,537.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	08/09/16	68,723.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	08/09/16	11,912.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AIDS ASSOCIATION	AK	08/09/16	60,507.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IONIA INC	AK	08/09/16	26,160.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF WHITE MOUNTAIN	AK	08/09/16	8,708.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	08/09/16	53,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COUNSELING & PREVENTION SVCS INC	AK	08/09/16	16,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA AREA SENIOR CITIZENS INC	AK	08/09/16	31,921.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	08/09/16	13,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	08/09/16	24,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WOMEN IN SAFE HOMES	AK	08/09/16	45,633.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCC INCORPORATED	AK	08/09/16	2,619.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCDC INCORPORATED	AK	08/09/16	2,236.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CREATIVE PLAY AND PRESCHOOLS LTD	AK	08/09/16	1,533.07
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DN RAY INC	AK	08/09/16	1,739.50
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GINEVA PETERSON	AK	08/09/16	1,358.79
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JULIE JACKSON	AK	08/09/16	1,632.29
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NLPS INC	AK	08/09/16	4,670.70
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROBERTSON ENTERPRISES INC	AK	08/09/16	2,377.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RUTH H PADUA	AK	08/09/16	1,453.49
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	AOFALASKA LLC	AK	08/09/16	2,754.00
7	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	08/09/16	112.75
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/09/16	555.36
7	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	CHARLES W JONES	AK	08/09/16	1,710.00
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/09/16	2,533.91
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/09/16	148.30
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	NORTHERN INDUSTRIAL TRAINING	AK	08/09/16	6,500.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	ROBERT C FINKBINER	AK	08/09/16	379.60
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	ROBERT C FINKBINER	AK	08/09/16	1,116.13
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	08/09/16	1,479.94
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ARCTIC FIRE & SAFETY INC	AK	08/09/16	754.50
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	08/09/16	1,026.98
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	CENTER FOR EMPLOYMENT EDUCATION	AK	08/09/16	2,850.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	08/09/16	23,850.00
8	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	TURNAGAIN PRESS	AK	08/09/16	2,799.00
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	NATL CONFERENCE OF INS LEGISLATORS	NY	08/09/16	10,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	PASSION FOODS INC	CA	08/09/16	15,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	08/09/16	3,236.31
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	08/09/16	24,437.18

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8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	08/09/16	1,305,254.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ANVIK	AK	08/09/16	83,020.53
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ATKA	AK	08/09/16	12,246.41
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF BETTLES	AK	08/09/16	64,316.93
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CHEVAK	AK	08/09/16	91,913.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF COFFMAN COVE	AK	08/09/16	116,988.58
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DILLINGHAM	AK	08/09/16	132,833.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GALENA	AK	08/09/16	198,356.05
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KIANA	AK	08/09/16	73,960.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF MARSHALL	AK	08/09/16	140,637.41
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NEW STUYAHOK	AK	08/09/16	170,327.40
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	08/09/16	649,264.02
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF POINT HOPE	AK	08/09/16	82,546.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SHAGELUK	AK	08/09/16	81,320.39
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TOKSOOK BAY	AK	08/09/16	79,874.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALAKLEET	AK	08/09/16	175,918.33
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH	AK	08/09/16	397,754.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOTLIK CITY COUNCIL	AK	08/09/16	91,538.91
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF SKAGWAY	AK	08/09/16	289,123.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/09/16	331,164.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH	AK	08/09/16	286,091.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF DIOMEDE	AK	08/09/16	1,000.00
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/09/16	6.63
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/09/16	512.46
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/09/16	2,120.66
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	08/09/16	395.98
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/09/16	751.68
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	08/09/16	6,176.43
9	Department of Military and Veterans' Affairs	3000	Services	3065	Safety Services	UNITED UTILITIES INC	AK	08/09/16	49.82
9	Department of Military and Veterans' Affairs	4000	Commodities	4014	Drugs	HENRY SCHEIN INCORPORATED	CA	08/09/16	1,881.59
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA INTER-ISLAND FERRIES INC	AK	08/09/16	6,255.45
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	JULIA C FLEMING	AK	08/09/16	259.20
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	OWEN SOLOMON	AK	08/09/16	89.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	JULIA C FLEMING	AK	08/09/16	848.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	OWEN SOLOMON	AK	08/09/16	1,170.00
10	Department of Natural Resources	3000	Services	3000	Training/Conferences	ALASKA MINERS ASSOCIATION INC	AK	08/09/16	1,800.00
10	Department of Natural Resources	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/09/16	89.97
10	Department of Natural Resources	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	08/09/16	249.81
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/09/16	10,485.53
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/09/16	1,595.77
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA AUTO RENTAL INC	AK	08/09/16	4,350.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	08/09/16	2,269.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	08/09/16	1,635.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	08/09/16	8,180.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	08/09/16	84,460.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MATANUSKA-SUSITNA BOROUGH	AK	08/09/16	25,035.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ROGERS HELICOPTERS INC	CA	08/09/16	95,520.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TEMSCO HELICOPTERS INC	AK	08/09/16	97,663.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	UNITED RENTALS NORTH AMERICA INC	GA	08/09/16	1,178.39
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	ERNST & YOUNG LLP	ON	08/09/16	22,500.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPENARD BUILDERS SUPPLY LLC	AK	08/09/16	37.75
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/09/16	344.29
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	08/09/16	133.90
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	08/09/16	7,772.00
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/09/16	6,338.23
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	MIKES QUALITY MEATS INC	AK	08/09/16	1,600.00
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTH SLOPE CATERING LLC	CA	08/09/16	4,936.65
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA INC	AK	08/09/16	1,107.72
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/09/16	11.40
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/09/16	565.62
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/09/16	323.67
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	08/09/16	2,353.90
10	Department of Natural Resources	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	08/09/16	31,522.96
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/09/16	2,193.84
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	08/09/16	7,913.71

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10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	08/09/16	7,417.66
11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	IMPAC COMPANY INC	WA	08/09/16	20.25
11	Department of Fish and Game	3000	Services	3043	Freight	IMPAC COMPANY INC	WA	08/09/16	119.00
11	Department of Fish and Game	3000	Services	3043	Freight	LEICA MICROSYSTEMS INC	IL	08/09/16	11.68
11	Department of Fish and Game	3000	Services	3047	Promotions	JERRY A THOMPSON	AK	08/09/16	2,400.00
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/09/16	86.54
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MINDY TROZELLE	AK	08/09/16	1,300.00
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	THE GREAT LAND TRUST	AK	08/09/16	17,951.36
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	UNIVERSITY OF WASHINGTON	IL	08/09/16	56,887.87
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	LEICA MICROSYSTEMS INC	IL	08/09/16	7,982.00
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	IMPAC COMPANY INC	WA	08/09/16	1,556.24
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	JET DOCK SYSTEMS	OH	08/09/16	2,483.96
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	PALMER CAP CHUR EQUIPMENT INC	GA	08/09/16	1,466.79
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/09/16	1,500.18
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KETCHIKAN	AK	08/09/16	2,354.98
12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	08/09/16	19,175.25
12	Department of Public Safety	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	08/09/16	1,142.93
12	Department of Public Safety	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	08/09/16	1,665.28
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	08/09/16	11,647.25
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	08/09/16	5,000.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	08/09/16	7,912.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKANS AGAINST FAMILY VIOLENCE	AK	08/09/16	17,812.00
18	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/09/16	119.00
18	Department of Environmental Conservation	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/09/16	128.76
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	AHTNA ENGINEERING SERVICES LLC	AK	08/09/16	26,536.27
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ELGEE REHFELD & MERTZ LLC	AK	08/09/16	7,978.80
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	08/09/16	3,558.44
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	08/09/16	7,599.36
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/09/16	4,263.13
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	08/09/16	544,562.77
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HAINES BOROUGH	AK	08/09/16	118,566.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	08/09/16	92,203.81
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAE INC	AK	08/09/16	4,162.72
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RIDGE CONTRACTING INC	AK	08/09/16	5,750.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KAE INC	AK	08/09/16	18,132.58
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	08/09/16	20,232.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	DOWL LLC	AK	08/09/16	112,957.17
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	08/09/16	687.54
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	RIDGE CONTRACTING INC	AK	08/09/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	08/09/16	52,043.32
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/09/16	56,678.73
20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	MIN S HUH	AK	08/09/16	161.00
20	Department of Corrections	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	08/09/16	63.28
20	Department of Corrections	3000	Services	3041	Medical	GALEN HOSPITAL ALASKA INC	GA	08/09/16	1,959.78
20	Department of Corrections	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	08/09/16	12,754.34
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CCI INVESTMENT GROUP INC	AK	08/09/16	4,066.95
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DAVID A SALZBURN	AK	08/09/16	29,638.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/09/16	119.50
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	08/09/16	60.78
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/09/16	2,762.84
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/09/16	7,260.11
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	NORTHERN SECURITY SUPPLY INC	AK	08/09/16	108.80
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	08/09/16	180.56
20	Department of Corrections	4000	Commodities	4011	Cleaning	ARCTIC OFFICE PRODUCTS INC	AK	08/09/16	603.37
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/09/16	243.00
20	Department of Corrections	4000	Commodities	4031	Plumbing	FRONTIER SUPPLY INC	AK	08/09/16	1,401.25
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JANELLE C WHITELEY	AK	08/09/16	167.40
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	KEITH J KORRI	AK	08/09/16	275.40
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PHILLIP PRICE	AK	08/09/16	237.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	REED E NEFF	AK	08/09/16	246.24
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	TIMOTHY A STONE	AK	08/09/16	416.34
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADAM C REDDAWAY	AK	08/09/16	663.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P ALMOND	AK	08/09/16	758.41
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY CLEMENTI	AK	08/09/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRAD BOMHOFF	AK	08/09/16	758.40

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEADHORSE AVIATION CENTER LLC	AK	08/09/16	2,700.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FREDERICK J PAULSEN	AK	08/09/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB K A BLOMKER	AK	08/09/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JANELLE C WHITELEY	AK	08/09/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE W MORTENSON	AK	08/09/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MARCUS FORKNER	AK	08/09/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PHILLIP PRICE	AK	08/09/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	REED E NEFF	AK	08/09/16	1,076.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SAMUEL L KENDALL	AK	08/09/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SHADRACH PARKER	AK	08/09/16	1,264.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SHAUN W COMBS	AK	08/09/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SIDNEY FEBRUARY	AK	08/09/16	758.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SUMMER N GARVEY	AK	08/09/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIMOTHY A STONE	AK	08/09/16	1,155.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADAM C REDDAWAY	AK	08/09/16	462.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P ALMOND	AK	08/09/16	527.99
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY CLEMENTI	AK	08/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRAD BOMHOFF	AK	08/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FREDERICK J PAULSEN	AK	08/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB K A BLOMKER	AK	08/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JANELLE C WHITELEY	AK	08/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE W MORTENSON	AK	08/09/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KEITH J KORRI	AK	08/09/16	945.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARCUS FORKNER	AK	08/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PHILLIP PRICE	AK	08/09/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	REED E NEFF	AK	08/09/16	916.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL L KENDALL	AK	08/09/16	429.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SHADRACH PARKER	AK	08/09/16	976.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SHAUN W COMBS	AK	08/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SIDNEY FEBRUARY	AK	08/09/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SUMMER N GARVEY	AK	08/09/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIMOTHY A STONE	AK	08/09/16	980.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	BRANDON R GARNER	AK	08/09/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	DAVID M MESDAG	AK	08/09/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	BRANDON R GARNER	AK	08/09/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID M MESDAG	AK	08/09/16	518.00
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	INTERNATIONAL BUSINESS MACHINES	PA	08/09/16	70,515.56
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/09/16	264,864.50
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/09/16	2,857.74
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	TELALASKA INC	AK	08/09/16	58.57
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/09/16	409.33
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/09/16	175.11
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/09/16	4,188.54
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	08/09/16	1,029.01
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	08/09/16	180.00
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	08/09/16	2,082.71
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	GCI COMMUNICATION CORP	AK	08/09/16	2,100.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA WEAR STEEL INC	AK	08/09/16	4,896.70
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FASTENERS & FIRE EQUIPMENT CO INC	AK	08/09/16	100.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	WARNING LITES OF ALASKA	AK	08/09/16	817.31
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/09/16	326,242.58
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	08/09/16	1,060.89
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/09/16	34,280.50
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	08/09/16	345,538.70
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	08/09/16	76.76
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	LUFKIN INDUSTRIES LLC	TX	08/09/16	11,385.09
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/09/16	740.48
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ATS ALASKA	AK	08/09/16	6,962.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BUCHER GLASS INC	AK	08/09/16	1,926.32
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY JACOBS	AK	08/09/16	2,831.71
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RHINECO INC	AK	08/09/16	4,227.84
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	08/09/16	19,995.09
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	08/09/16	15,150.18
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	R&M CONSULTANTS INC	AK	08/09/16	7,909.95
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	08/09/16	3,443.75

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25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	LJ ANSWERING & ALARM MONITORING LLC	AK	08/09/16	2,148.00
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ROB STAPLETON PHOTOGRAPHY	AK	08/09/16	1,600.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INTER-ISLAND FERRIES INC	AK	08/09/16	74,051.52
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	08/09/16	6,807.93
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	08/09/16	23,019.74
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	KETCHIKAN GATEWAY BOROUGH	AK	08/09/16	125,908.62
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	08/09/16	7,895.24
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	08/09/16	19.39
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/09/16	2,240.66
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	08/09/16	596.98
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/09/16	974.63
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	WEST COAST PAPER COMPANY	WA	08/09/16	2,062.40
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	08/09/16	3.64
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/09/16	12,289.54
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	GOVERNMENT COMPUTER SALES INC	WA	08/09/16	26,067.00
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	H & H EQUIPMENT INC	AK	08/09/16	839.60
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/09/16	1,495.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/09/16	70.14
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	L N CURTIS & SONS	CA	08/09/16	2,870.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ALASKA INDUSTRIAL HARDWARE INC	AK	08/09/16	140.70
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/09/16	9,020.61
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ARCTIC FIRE & SAFETY INC	AK	08/09/16	325.00
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	08/09/16	2,833.75
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	BECK ELECTRIC SUPPLY CO	CA	08/09/16	16.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/09/16	885.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/09/16	584.21
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/09/16	1,765.02
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA WEAR STEEL INC	AK	08/09/16	23,216.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/09/16	132.34
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AUTO ELECTRIC SALES	AK	08/09/16	1,205.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	08/09/16	1,866.51
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/09/16	1,308.78
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DOWLAND-BACH CORP	AK	08/09/16	1,008.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FASTENERS & FIRE EQUIPMENT CO INC	AK	08/09/16	1,372.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	08/09/16	1,003.02
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	08/09/16	15,814.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION AND FLOW CONTROL PRODUCTS INC	IL	08/09/16	2,457.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PCE PACIFIC INC	WA	08/09/16	1,230.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TECHLINE ALASKA LLC	MT	08/09/16	1,710.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	08/09/16	1,921.83
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE GOODYEAR TIRE & RUBBER COMPANY	AK	08/09/16	1,642.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/09/16	1,813.07
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/09/16	4,965.80
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/09/16	23,328.00
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	08/09/16	21,593.96
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/09/16	1,742.17
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DOJER FUEL SERVICES LLC	AK	08/09/16	4,090.11
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/09/16	1,501.67
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	ARCTIC FIRE & SAFETY INC	AK	08/09/16	546.80
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	CENTRAL MINE EQUIPMENT COMPANY	MO	08/09/16	1,368.99
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	COSTCO WHOLESALE CORPORATION	AK	08/09/16	4,341.42
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GENESIS LAMP CORPORATION	OH	08/09/16	9,744.00
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	VERITIV OPERATING COMPANY	CA	08/09/16	4,406.40
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	W W GRAINGER INC	MO	08/09/16	648.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	PATRICK MECHANICAL INC	AK	08/09/16	70,509.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	08/09/16	278,968.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/09/16	139,436.09
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/09/16	30,008.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/09/16	4,938.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/09/16	37,688.89
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/09/16	56,537.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	08/09/16	1,300.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	08/09/16	326,662.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	08/09/16	692,179.21
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	08/09/16	71,416.70

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/09/16	3,107,062.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	08/09/16	280,101.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ECI-HYER INC	AK	08/09/16	4,588.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EVER ELECTRIC INC	AK	08/09/16	321,165.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	FRAWNER CORPORATION	AK	08/09/16	150,647.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/09/16	66,968.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	08/09/16	980,690.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	08/09/16	70,306.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	08/09/16	329,836.36
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JOLT CONSTRUCTION & TRAFFIC	AK	08/09/16	257,991.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KIEWIT INFRASTRUCTURE WEST CO	WA	08/09/16	334,350.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	08/09/16	5,084,190.18
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	08/09/16	1,098,586.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	08/09/16	309,844.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	QWIK THREE INC	AK	08/09/16	2,700.00
30	Legislature	2000	Travel	2023	Legislator Transportation	GARY STEVENS	AK	08/09/16	2,103.02
30	Legislature	5000	Capital Outlay	5005	Structure Purchases	RELIANT LLC	AK	08/09/16	10,000.00
41	Judiciary	3000	Services	3037	Data/Network	WEST PUBLISHING CORPORATION	IL	08/09/16	17,792.00
41	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/09/16	60.56
41	Judiciary	3000	Services	3051	Natural Gas/Propane	BRISTOL ALLIANCE FUELS LLC	AK	08/09/16	1,258.08
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/09/16	575.40
41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAILFINANCE INC	IL	08/09/16	1,808.76
41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	08/09/16	2,209.65
41	Judiciary	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/09/16	546.20
41	Judiciary	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	08/09/16	1,015.20
41	Judiciary	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	08/09/16	64.00
41	Judiciary	5000	Capital Outlay	5009	Works of Art	Susan Joy Share	AK	08/09/16	35,500.00
1	Office of the Governor	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	08/08/16	10,000.00
1	Office of the Governor	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/08/16	1,301.41
2	Department of Administration	3000	Services	3005	Management/Consulting	PROFESSIONAL GROWTH SYSTEMS INC	AK	08/08/16	3,552.00
2	Department of Administration	3000	Services	3030	Information Technology Consulting	APPLIED MICROSYSTEMS INC	AK	08/08/16	20,760.00
2	Department of Administration	3000	Services	3034	Television	ALASCOM INC	IL	08/08/16	122,794.00
2	Department of Administration	3000	Services	3041	Medical	MAXIMUS INC	MD	08/08/16	3,806.25
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BEHRENDS MECHANICAL INC	AK	08/08/16	14,969.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/08/16	100,675.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/08/16	2,097.04
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/08/16	0.78
2	Department of Administration	3000	Services	3063	Program Management/Consulting	GCI COMMUNICATION CORP	AK	08/08/16	133,973.52
2	Department of Administration	3000	Services	3063	Program Management/Consulting	HEALTHSMART BENEFIT SOLUTIONS INC	WV	08/08/16	75,000.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/08/16	137.56
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/08/16	576,758.48
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	08/08/16	735,520.01
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	08/08/16	24,696.36
3	Department of Law	3000	Services	3022	Attorney	COVINGTON & BURLING	DC	08/08/16	1,750.00
3	Department of Law	3000	Services	3022	Attorney	LAW OFFICES OF CABOT CHRISTIANSON PC	AK	08/08/16	1,642.20
4	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/08/16	38.72
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	EDGEPOINT LEARNING LLC	AZ	08/08/16	23,614.10
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	JSC CONSULTING, LLC	AK	08/08/16	2,372.69
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	PETER HASKINS OTSEA	AK	08/08/16	11,400.00
5	Department of Education and Early Development	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/08/16	2,210.70
5	Department of Education and Early Development	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/08/16	2,028.00
5	Department of Education and Early Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/08/16	1,598.57
5	Department of Education and Early Development	3000	Services	3043	Freight	NORTHWEST TEXTBOOK DEPOSITORY CO	OR	08/08/16	1,933.91
5	Department of Education and Early Development	3000	Services	3043	Freight	WALTER E NELSON COMPANY OF	WA	08/08/16	135.74
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/08/16	96.62
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	THERESA REYNOLDS	AK	08/08/16	1,639.75
5	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/08/16	19,229.30
5	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/08/16	11,053.80
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	LEARNING ZONE XPRESS	MN	08/08/16	5,789.00
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	NORTHWEST TEXTBOOK DEPOSITORY CO	OR	08/08/16	37,919.80
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	08/08/16	3.82
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/08/16	48.71
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/08/16	13,712.16
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	DELL SOFTWARE INC	TX	08/08/16	19,860.00
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/08/16	3,367.00

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5	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	INTERIORWORKS LLC	AK	08/08/16	1,393.41
5	Department of Education and Early Development	4000	Commodities	4035	Paint and Preservative	WALTER E NELSON COMPANY OF	WA	08/08/16	1,492.60
5	Department of Education and Early Development	7000	Grants and Benefits	7000	GF-University of Alaska Advance Clearing	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	08/08/16	555.70
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	08/08/16	142,488.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA HEAD START ASSOCIATION	AK	08/08/16	8,397.06
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	08/08/16	332,369.49
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	08/08/16	88,042.78
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	08/08/16	7,120.30
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BEANS CAFE INC	AK	08/08/16	18,667.19
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	08/08/16	66,345.03
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	08/08/16	47,019.52
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	08/08/16	64,346.86
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	08/08/16	40,661.47
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACHMIUT INC	AK	08/08/16	6,081.50
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08/08/16	38,775.76
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	08/08/16	1,253.64
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COVENANT HOUSE ALASKA	AK	08/08/16	29,186.95
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	08/08/16	6,250.26
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	08/08/16	13,414.65
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	08/08/16	59,837.64
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	08/08/16	38,071.48
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ILISAGVIK COLLEGE	AK	08/08/16	9,559.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	08/08/16	422,321.17
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA COMMUNITY CARE CENTER	AK	08/08/16	1,334.12
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	08/08/16	76,806.07
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	08/08/16	16,782.42
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	08/08/16	3,802.03
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	08/08/16	34,828.86
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	08/08/16	5,385.96
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	08/08/16	86,825.82
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MINCHUMINA HOMEOWNERS ASSOCIATION INC	AK	08/08/16	1,846.80
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	08/08/16	68,563.77
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	08/08/16	39,027.89
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	08/08/16	45,970.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	08/08/16	99,042.73
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PELICAN CITY SCHOOL DISTRICT	AK	08/08/16	4,394.78
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RENDEZVOUS SENIOR DAY SERVICES INC	AK	08/08/16	1,662.13
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	08/08/16	5,044.71
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RISING STAR CHILD CARE & LEARNING	AK	08/08/16	8,484.07
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	08/08/16	399,369.99
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA CHURCH OF GOD	AK	08/08/16	4,694.94
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	08/08/16	4,610.84
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	08/08/16	75,048.29
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	08/08/16	129,628.48
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	08/08/16	24,968.34
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YOUTH ADVOCATES OF SITKA INC	AK	08/08/16	1,372.31
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	08/08/16	1,980.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	08/08/16	20,692.64
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	PUBLIC CONSULTING GROUP INC	MA	08/08/16	85,000.00
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	QUALIS HEALTH	WA	08/08/16	172,358.76
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	TOTAL RESOURCE MANAGEMENT INC	VA	08/08/16	4,525.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/08/16	9,612.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/08/16	2,587.77
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/08/16	3,039.31
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/08/16	7,824.08
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	08/08/16	35.99
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	JACQUELINE MCINNIS	AK	08/08/16	1,026.00
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA RADIOLOGY ASSOCIATES	IL	08/08/16	1,768.17
6	Department of Health and Social Services	3000	Services	3041	Medical	BREAST CANCER DETECTION CENTER OF ALASKA	AK	08/08/16	1,950.07
6	Department of Health and Social Services	3000	Services	3041	Medical	IMAGING ASSOCIATES LLC	IL	08/08/16	1,701.91
6	Department of Health and Social Services	3000	Services	3041	Medical	INTERIOR COMMUNITY HEALTH CENTER	AK	08/08/16	1,454.45
6	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	08/08/16	12,795.99
6	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE IMAGING CENTER	AK	08/08/16	2,511.42
6	Department of Health and Social Services	3000	Services	3041	Medical	QUEST DIAGNOSTICS	CA	08/08/16	14,234.65
6	Department of Health and Social Services	3000	Services	3042	Dental	GERIK DENTAL	AK	08/08/16	1,452.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/08/16	199.42
6	Department of Health and Social Services	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	08/08/16	56.68
6	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/08/16	742.85
6	Department of Health and Social Services	3000	Services	3045	Postage	ALASKA LASER WASH INC	AK	08/08/16	1,702.34
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	08/08/16	12,662.47
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	08/08/16	9,262.85
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	08/08/16	2,217.85
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	08/08/16	2,153.50
6	Department of Health and Social Services	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	08/08/16	3,092.70
6	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	08/08/16	27.58
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/08/16	672.60
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KETCHIKAN MECHANICAL INC	AK	08/08/16	71,084.38
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/08/16	217.96
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/08/16	310.76
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JUNEAU BUSINESS INTERIORS INC	AK	08/08/16	2,431.40
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/08/16	1,568.64
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TRAVE INC	AK	08/08/16	13.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA EXECUTIVE SEARCH INC	AK	08/08/16	1,417.50
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CHOICES INC	AK	08/08/16	5,570.04
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	08/08/16	1,542.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MATANUSKA SUSITNA BOROUGH	AK	08/08/16	27,681.54
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	VITASYS INC	WA	08/08/16	2,000.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MCKESSON MEDICAL SURGICAL INC	TX	08/08/16	4,785.99
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/08/16	571.55
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ASCEND LEARNING HOLDINGS LLC	MA	08/08/16	2,147.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/08/16	928.93
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/08/16	2,503.11
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/08/16	1,739.11
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	08/08/16	1,779.99
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	08/08/16	80.99
6	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	GEONORTH INFORMATION SYSTEMS LLC	AK	08/08/16	2,580.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/08/16	40,394.57
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	WALTER E NELSON COMPANY OF	WA	08/08/16	618.47
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	ABBOTT DIABETES CARE SALES CORPORATION	IL	08/08/16	7,920.00
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	08/08/16	35,628.54
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	08/08/16	5,988.88
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	ARJO-CENTURY DISTRIBUTING INC	CO	08/08/16	7,944.80
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	LOWES COMPANIES INC	GA	08/08/16	41.28
6	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	QUALIS HEALTH	WA	08/08/16	5,260.95
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCESS ALASKA INC	AK	08/08/16	8,975.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ARC OF ANCHORAGE	AK	08/08/16	8,873.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08/08/16	1,013,629.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	08/08/16	39,295.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	08/08/16	4,542.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	08/08/16	615,324.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	08/08/16	346,091.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF BETHEL	AK	08/08/16	50,408.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DILLINGHAM	AK	08/08/16	6,522.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET TRIBAL COUNCIL INC	AK	08/08/16	1,084,248.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER NATIVE ASSOCIATION	AK	08/08/16	8,920.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DISABILITY LAW CENTER OF ALASKA	AK	08/08/16	10,195.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS RESOURCE AGENCY INC	AK	08/08/16	234,624.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	08/08/16	87,491.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INDEPENDENT LIVING CENTER - HOMER	AK	08/08/16	29,883.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	08/08/16	4,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	08/08/16	27,142.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU COMMUNITY TRANSIT CORP	AK	08/08/16	4,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/08/16	238,369.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NINE STAR ENTERPRISES INC	AK	08/08/16	236,484.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	08/08/16	10,346.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ORUTSARARMIUT NATIVE COUNCIL	AK	08/08/16	15,448.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	08/08/16	41,811.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STONE SOUP GROUP	AK	08/08/16	63,558.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	08/08/16	551,172.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA SENIOR CITIZENS	AK	08/08/16	5,967.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	08/08/16	10,742.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	08/08/16	5,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ANCHORAGE YOUTH COURT	AK	08/08/16	4,948.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08/08/16	5,387.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF WASILLA	AK	08/08/16	2,635.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KENAI PENINSULA YOUTH COURT	AK	08/08/16	5,271.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KETCHIKAN YOUTH COURT INC	AK	08/08/16	1,871.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KODIAK TEEN COURT INC	AK	08/08/16	3,081.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	NOME COMMUNITY CENTER	AK	08/08/16	6,254.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	NORTH STAR YOUTH COURT	AK	08/08/16	2,675.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	VALDEZ YOUTH COURT	AK	08/08/16	1,424.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	INTERIOR REGION EMERGENCY MEDICAL	AK	08/08/16	73,800.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ABDOUKARIM MBOGE	AK	08/08/16	8,859.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ABOVE CARE ALH LLC	AK	08/08/16	2,754.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ABUELITA ALH LLC	AK	08/08/16	2,479.80
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ADL UNLIMITED	AK	08/08/16	9,020.58
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA OLIVE CARE LLC	AK	08/08/16	8,725.87
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA QUALITY CARE LLC	AK	08/08/16	17,498.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	AMINATA PAJMER	AK	08/08/16	3,856.20
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ANCHORED ABODE ASSISTED LIVING HOME	AK	08/08/16	3,094.80
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	BELLA HOME CARE LLC	AK	08/08/16	1,983.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	BETTY VICKERS	AK	08/08/16	2,100.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	BIG LAKE COUNTRY CLUB LLC	AK	08/08/16	1,461.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	BLESSING ASSISTED LIVING HOME LLC	AK	08/08/16	1,311.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	BONNIE MCGREGOR	AK	08/08/16	3,916.20
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	BOREALIS ASSISTED LIVING	AK	08/08/16	4,349.72
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	CAROL VALDEZ	AK	08/08/16	2,626.80
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	CHIDI MICHAEL IWUOHA	AK	08/08/16	6,380.70
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	DAN CORPUZ	AK	08/08/16	3,701.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	EAGLES WINGS LLC	AK	08/08/16	4,470.30
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ELDER CARE ASSISTED LIVING HOME LLC	AK	08/08/16	3,979.20
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ELITA MUHLENBRUCH	AK	08/08/16	2,106.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ELIZABETH SANTIAGO	AK	08/08/16	3,445.80
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ELOISA AGUILAR	AK	08/08/16	1,557.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ELSA PENTECOSTES	AK	08/08/16	3,509.40
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ERLINDA RIVERA	AK	08/08/16	1,447.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FARIMANG TOURAY	AK	08/08/16	2,655.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FRANCES A MURRAY-WILLIAMS	AK	08/08/16	2,848.80
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	GLORIAS GOLDEN HEART ASSISTED LIVING LLC	AK	08/08/16	1,356.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	HELENA A OGARRO	AK	08/08/16	2,565.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	08/08/16	1,682.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ISATOU B NJIE	AK	08/08/16	1,355.70
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JACQUELYN WINGFIELD	AK	08/08/16	2,883.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JANKEH JAGNE	AK	08/08/16	3,942.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JEANEPHERE LORENZANA	AK	08/08/16	7,692.60
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	Jessica T Fulton	AK	08/08/16	2,100.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JOSE T PENTECOSTES	AK	08/08/16	1,455.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JOYFUL HEARTS ALH LLC	AK	08/08/16	2,124.79
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JULIET CASTILLO	AK	08/08/16	4,879.50
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	LA ALEGRIA ASSISTED LIVING HOME LLC	AK	08/08/16	1,232.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	LEILANIE CORPUZ	AK	08/08/16	4,851.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	LILY ANNS HOME CARE INC	AK	08/08/16	3,477.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	LISA L ALEGRE	AK	08/08/16	1,356.30
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MACINNES COMPANY	AK	08/08/16	1,101.60
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MALETCH D PINEDA	AK	08/08/16	3,654.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARIE LANGLEY ASSISTED LIVING HOME	AK	08/08/16	13,042.18
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARILOU CUNANAN	AK	08/08/16	2,756.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARISSA JONES	AK	08/08/16	4,137.30
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MGD ASSISTED LIVING HOME	AK	08/08/16	1,379.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MY DAUGHTER ASSISTED LIVING HOME LTD	AK	08/08/16	5,516.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	NATHAN THOMAS	AK	08/08/16	12,180.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	NEW HAVEN HOME INC	AK	08/08/16	1,357.20
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	NIGHTINGALE ALH LLC	AK	08/08/16	3,668.70
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PAUL HARTIG	AK	08/08/16	1,541.70
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PEACE AND HARMONY ALH	AK	08/08/16	4,100.40

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6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PERPETUAL CARE OF AK LLC	AK	08/08/16	1,377.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	08/08/16	2,626.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/08/16	13,475.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	QT LETITIA MONET HALL	AK	08/08/16	1,264.50
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SCOTTY JACKSON	AK	08/08/16	2,430.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SHANNON MCKENZIE	AK	08/08/16	5,114.40
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SHERELLE DENISE KEITA	AK	08/08/16	11,610.20
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	TARA MOORE WALKER	AK	08/08/16	2,100.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	TERESA P GAUTHIER	AK	08/08/16	1,026.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	YOUNG HAN JI	AK	08/08/16	3,100.50
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	08/08/16	8,041.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH SLOPE BOROUGH	AK	08/08/16	48,206.76
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELPING HANDS ASSISTED LIVING HOME INC	AK	08/08/16	5,442.84
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SCOTTY JACKSON	AK	08/08/16	2,511.93
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	08/08/16	6,502.50
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	INSURANCE SERVICES OFFICE INC	NY	08/08/16	2,292.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	08/08/16	63,245.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	08/08/16	15,607.73
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7201	State and Federal Sub-Recipient Pass-Thru Benefits	CENTER FOR EMPLOYMENT EDUCATION	AK	08/08/16	2,850.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	ASHLEY WEST	AK	08/08/16	1,425.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	CHRISTINE GREEN	AK	08/08/16	1,089.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	CLIFTON L HOLMES	AK	08/08/16	1,300.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	DANIELLE CASWELL	AK	08/08/16	1,000.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	GUADALUPE CARO-RAMOS	AK	08/08/16	3,017.67
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	KIANA UYLUKCU	AK	08/08/16	1,500.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	OREYAL A JACQUET	AK	08/08/16	2,150.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7223	Lodging/Meals Benefits (Non-Taxable)	WENCESLOUS FRU	AK	08/08/16	1,100.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7226	Tools/Supplies/Equipment Benefits	ALASKA INDUSTRIAL HARDWARE INC	AK	08/08/16	199.99
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7227	College Benefits (Taxable)	UNIVERSITY OF ALASKA KENAI	AK	08/08/16	5,088.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	CENTER FOR EMPLOYMENT EDUCATION	AK	08/08/16	3,250.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	KIANA UYLUKCU	AK	08/08/16	696.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	OREYAL A JACQUET	AK	08/08/16	759.72
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7240	Other Services Benefits (Non-Taxable)	KIANA UYLUKCU	AK	08/08/16	795.00
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/08/16	33.68
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	RODALE INC	PA	08/08/16	1,896.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	IMAGE SOURCE INC	WA	08/08/16	1,010.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/08/16	177.72
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	08/08/16	28,926.13
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA AIR CARRIERS ASSOCIATION	AK	08/08/16	8,213.57
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BARROW	AK	08/08/16	135,298.93
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/08/16	132,836.82
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NENANA NATIVE COUNCIL	AK	08/08/16	3,184.55
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ARC OF ANCHORAGE	AK	08/08/16	233,208.61
9	Department of Military and Veterans' Affairs	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	JEFFREY V STANLEY	AK	08/08/16	213.00
9	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	JEFFREY V STANLEY	AK	08/08/16	940.73
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	08/08/16	7,505.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARLOS DEON DOBBS	AK	08/08/16	1,806.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TERRI E LANE	AK	08/08/16	1,020.00
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/08/16	129.88
9	Department of Military and Veterans' Affairs	3000	Services	3100	Inter-Agency Safety	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/08/16	223,107.76
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/08/16	77.88
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	PACIFIC PLUMBING SUPPLY COMPANY	WA	08/08/16	3,784.36
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Native Village of Goodnews Bay	AK	08/08/16	32,714.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	08/08/16	21,815.05
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STEVENS VILLAGE IRA COUNCIL	AK	08/08/16	11,591.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF FAIRBANKS	AK	08/08/16	748,880.00
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	MARIAH L RALLO	AK	08/08/16	45.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	MARIAH L RALLO	AK	08/08/16	166.32
10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	MARIAH L RALLO	AK	08/08/16	164.23
10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	MARIAH L RALLO	AK	08/08/16	604.31
10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	MARIAH L RALLO	AK	08/08/16	368.00
11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	FEJES GUIDE SERVICE LTD	AK	08/08/16	400.00
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	FREDERICK WEST	AK	08/08/16	1,550.75
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	08/08/16	2,622.40
11	Department of Fish and Game	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	08/08/16	16.00

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11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/08/16	326.99
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	FEJES GUIDE SERVICE LTD	AK	08/08/16	100.00
11	Department of Fish and Game	3000	Services	3065	Safety Services	FEJES GUIDE SERVICE LTD	AK	08/08/16	100.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	FEJES GUIDE SERVICE LTD	AK	08/08/16	1,860.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	SUTLIFFS HARDWARE	AK	08/08/16	317.27
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/08/16	2,016.85
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SUTLIFFS HARDWARE	AK	08/08/16	101.23
11	Department of Fish and Game	4000	Commodities	4022	Other Safety	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/08/16	292.33
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	SUTLIFFS HARDWARE	AK	08/08/16	15.98
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/08/16	1,204.15
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	08/08/16	42.50
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SUTLIFFS HARDWARE	AK	08/08/16	740.66
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SUTLIFFS HARDWARE	AK	08/08/16	74.95
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	DEWEYS COOK INLET INC	AK	08/08/16	3,215.00
11	Department of Fish and Game	4000	Commodities	4039	Aviation	TEMSCO HELICOPTERS INC	AK	08/08/16	6,445.16
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	JOSEF QUITSLUND	AK	08/08/16	15,000.00
12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	AARON FRENZEL	AK	08/08/16	1,110.00
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	VALLEY MOVING & STORAGE INC	AK	08/08/16	8,672.51
12	Department of Public Safety	3000	Services	3000	Training/Conferences	ASSOCIATION OF STATE UNIFORM CRIME REPORTING PROGRAMS	ND	08/08/16	1,400.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	CITY OF WASILLA	AK	08/08/16	1,118.66
12	Department of Public Safety	3000	Services	3000	Training/Conferences	TURBOMECA USA INC	TX	08/08/16	2,170.00
12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	MARSH & MCLENNAN AGENCY LLC	IL	08/08/16	248,120.00
12	Department of Public Safety	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/08/16	40.81
12	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/08/16	185.17
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/08/16	326.00
12	Department of Public Safety	3000	Services	3037	Data/Network	TELALASKA INC	AK	08/08/16	214.90
12	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	08/08/16	80.90
12	Department of Public Safety	3000	Services	3041	Medical	ALASKA FAMILY SERVICES INC	AK	08/08/16	1,913.46
12	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/08/16	5,164.11
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/08/16	1,284.95
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	W W GRAINGER INC	MO	08/08/16	238.08
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/08/16	106.19
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	INTERMETRO INDUSTRIES CORPORATION	IL	08/08/16	2,413.18
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ROBERT GELLER MOBILE REPAIR LLC	AK	08/08/16	1,095.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	08/08/16	1,005.34
12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	SUSAN STARK CHRISTIANSON	AK	08/08/16	2,500.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/08/16	287.76
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/08/16	1,526.26
12	Department of Public Safety	4000	Commodities	4009	Food Supplies	ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	08/08/16	321.04
12	Department of Public Safety	4000	Commodities	4012	Non-Food Supplies	ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	08/08/16	61.47
12	Department of Public Safety	4000	Commodities	4022	Other Safety	CHIEF SUPPLY CORPORATION	NC	08/08/16	1,447.94
12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	08/08/16	38.85
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ALASKAN AIRCRAFT ENGINES INC	AK	08/08/16	1,698.78
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	WIPAIRE INC	MN	08/08/16	4,303.60
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/08/16	3,318.61
12	Department of Public Safety	4000	Commodities	4042	Other Equipment Fuel	ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	08/08/16	651.00
12	Department of Public Safety	5000	Capital Outlay	5025	Information Technology	GCI COMMUNICATION CORP	AK	08/08/16	29,907.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	LOUDEN TRIBAL COUNCIL	AK	08/08/16	1,500.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	08/08/16	1,869.53
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/08/16	17.00
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/08/16	716.21
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	08/08/16	11,040.65
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KETCHIKAN	AK	08/08/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK ISLAND BOROUGH	AK	08/08/16	(378,508.08)
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	08/08/16	4,420.97
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA VALLEY WATERSHED ASSOCIATION	AK	08/08/16	6,744.15
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	HACH COMPANY	IL	08/08/16	154.73
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SUMMIT CONSULTING SERVICES INC	AK	08/08/16	343.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	08/08/16	9,161.25
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	DAVID M AUSDAHL	AK	08/08/16	9,900.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HACH COMPANY	IL	08/08/16	1,579.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STUSSER ELECTRIC CO	WA	08/08/16	718.60
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SUMMIT CONSULTING SERVICES INC	AK	08/08/16	7,715.94
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	TERRY MCDERMOTT	AK	08/08/16	8,710.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA TRAVEL SOURCE	AK	08/08/16	1,078.10

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18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	08/08/16	3,106.93
20	Department of Corrections	3000	Services	3000	Training/Conferences	COLTS MANUFACTURING COMPANY LLC	CT	08/08/16	1,800.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	ONCOURSE LEARNING CORPORATION	MN	08/08/16	5,151.00
20	Department of Corrections	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/08/16	267.79
20	Department of Corrections	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/08/16	1,125.08
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/08/16	2,415.47
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	08/08/16	1,520.00
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/08/16	132.20
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	LARRY L NELSON	AK	08/08/16	1,000.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	LOWES COMPANIES INC	GA	08/08/16	37.94
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/08/16	2,726.72
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/08/16	60.96
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	MOTOROLA SOLUTIONS INC	IL	08/08/16	2,484.00
20	Department of Corrections	4000	Commodities	4008	Growth Promotion	ALASKA GARDEN & PET SUPPLY INC	AK	08/08/16	2,022.34
20	Department of Corrections	4000	Commodities	4008	Growth Promotion	CITIBANK NA	OH	08/08/16	384.86
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/08/16	12,152.67
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/08/16	13,035.41
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	08/08/16	19,764.09
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	08/08/16	3,555.48
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	08/08/16	3,518.88
20	Department of Corrections	4000	Commodities	4011	Cleaning	CITIBANK NA	OH	08/08/16	231.44
20	Department of Corrections	4000	Commodities	4011	Cleaning	FASTENAL INDUSTRIES & CONSTRUCTION	MN	08/08/16	2,491.20
20	Department of Corrections	4000	Commodities	4011	Cleaning	REFRIGERATION SUPPLIES DISTRIBUTION	CA	08/08/16	249.06
20	Department of Corrections	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	08/08/16	309.66
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	08/08/16	5,391.30
20	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/08/16	2.88
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	CITIBANK NA	OH	08/08/16	160.28
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	COSTCO WHOLESALE CORPORATION	AK	08/08/16	2,123.28
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FARINAS RESTAURANT SUPPLY	AK	08/08/16	3,662.50
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/08/16	741.48
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	08/08/16	2,978.86
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/08/16	5,653.37
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	08/08/16	498.32
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	REDWOOD TOXICOLOGY LABORATORY INC	CA	08/08/16	2,593.36
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	08/08/16	2,596.45
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MOORE MEDICAL LLC	IL	08/08/16	3,932.04
20	Department of Corrections	4000	Commodities	4022	Other Safety	FASTENAL INDUSTRIES & CONSTRUCTION	MN	08/08/16	2,475.00
20	Department of Corrections	4000	Commodities	4022	Other Safety	SHOES FOR CREWS LLC	FL	08/08/16	1,437.60
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	08/08/16	2,187.77
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	NORTHERN SECURITY SUPPLY INC	AK	08/08/16	1,068.70
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	REDWOOD TOXICOLOGY LABORATORY INC	CA	08/08/16	2,407.56
20	Department of Corrections	4000	Commodities	4030	Electrical	LOWES COMPANIES INC	GA	08/08/16	27.91
20	Department of Corrections	4000	Commodities	4030	Electrical	PROCTOR SALES INC	WA	08/08/16	1,260.42
20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	CPD ALASKA LLC	AK	08/08/16	755.10
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/08/16	966.05
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	08/08/16	1,133.17
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	CITIBANK NA	OH	08/08/16	1,046.48
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	CPD ALASKA LLC	AK	08/08/16	86.06
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	08/08/16	78.34
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	LOWES COMPANIES INC	GA	08/08/16	1,336.62
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/08/16	139.99
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	08/08/16	1,147.25
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	08/08/16	1,243.86
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/08/16	933.10
20	Department of Corrections	4000	Commodities	4041	Vehicle	FISHERS FUEL INC	AK	08/08/16	2,818.84
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	BERING AIR INC	AK	08/08/16	9,224.40
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	LAWRENCE K HULING	AK	08/08/16	102.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	ZACHERY T RUSSELL	AK	08/08/16	329.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LAWRENCE K HULING	AK	08/08/16	660.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ZACHERY T RUSSELL	AK	08/08/16	512.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LAWRENCE K HULING	AK	08/08/16	1,350.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ZACHERY T RUSSELL	AK	08/08/16	496.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	VALERIE VANBROCKLIN	AK	08/08/16	8,000.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	DOWL LLC	AK	08/08/16	3,610.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	REPUBLIC PARKING SYSTEM INC	TN	08/08/16	166,791.17

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25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	ROB STAPLETON PHOTOGRAPHY	AK	08/08/16	1,500.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/08/16	24.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/08/16	199.45
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	08/08/16	50.68
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	ORACLE AMERICA INC	CA	08/08/16	56,750.35
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/08/16	495.77
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	08/08/16	79.95
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/08/16	(466.20)
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	08/08/16	200.00
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	ORACLE AMERICA INC	CA	08/08/16	261.01
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/08/16	730.03
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA LOGISTICS	WA	08/08/16	1,792.49
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	APUN LLC	AK	08/08/16	5,600.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	BAILEYS FURNITURE OUTLET INC	AK	08/08/16	79.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	BERING AIR INC	AK	08/08/16	612.35
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	DRAKE CONSTRUCTION INC	AK	08/08/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	08/08/16	15.93
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	GLACIER CHAIN SUPPLY INC	AK	08/08/16	1,502.19
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	NORTHERN COMMUNICATIONS COMPANY	AK	08/08/16	120.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	OKLAHOMA STATE UNIVERSITY	OK	08/08/16	193.55
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	08/08/16	37,737.85
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	08/08/16	20.92
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	GREATER SITKA CHAMBER OF COMMERCE	AK	08/08/16	1,279.00
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	PORCARO COMMUNICATIONS INC	AK	08/08/16	1,540.01
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/08/16	21,692.33
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/08/16	27,429.10
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/08/16	2,279.75
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	PETERSBURG BOROUGH	AK	08/08/16	755.40
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	08/08/16	559.15
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	COLLEGE UTILITIES CORP	AK	08/08/16	11,276.49
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	PETERSBURG BOROUGH	AK	08/08/16	651.90
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	08/08/16	46.20
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/08/16	3,773.64
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	08/08/16	3,514.46
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DOJER FUEL SERVICES LLC	AK	08/08/16	15,220.20
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	08/08/16	2,842.16
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	SHORESIDE PETROLEUM INC	AK	08/08/16	1,054.68
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	BERGERABAM INC	WA	08/08/16	48,001.52
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GOLDER ASSOCIATES INC	GA	08/08/16	11,547.50
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ENVIRONMENTAL MANAGEMENT INC	AK	08/08/16	3,391.10
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NRC ALASKA LLC	NY	08/08/16	2,968.20
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	08/08/16	121,462.09
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	UNITED ROOFING GROUP INC	AK	08/08/16	4,900.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY & BOROUGH OF JUNEAU	AK	08/08/16	57.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/08/16	274.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BAKER INTERACTIVE SERVICES LLC	GA	08/08/16	23,009.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	08/08/16	1,000.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/08/16	1,433.34
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	08/08/16	5,242.42
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/08/16	8,000.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	APUN LLC	AK	08/08/16	13,178.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG AIR INC	AK	08/08/16	6,875.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	08/08/16	9,900.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORSE ALASKA LLC	AK	08/08/16	16,835.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	08/08/16	4,257.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	YUKON EQUIPMENT INC	AK	08/08/16	10,000.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	08/08/16	79,590.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	REPUBLIC PARKING SYSTEM INC	TN	08/08/16	3,300.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	08/08/16	2,012.50
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	08/08/16	95.57
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	RUPERT CLEANERS & LAUNDRY LTD		08/08/16	3,178.45
25	Department of Transportation and Public Facilities	3000	Services	3073	Transport Services	AAA MOVING & STORAGE INC	AK	08/08/16	1,481.89
25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/08/16	1,000.31
25	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	OKLAHOMA STATE UNIVERSITY	OK	08/08/16	1,347.80
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BAILEYS FURNITURE OUTLET INC	AK	08/08/16	5,677.20

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25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/08/16	482.33
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	08/08/16	1,204.10
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/08/16	836.80
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	08/08/16	40.40
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/08/16	26,572.42
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	08/08/16	49.35
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/08/16	139,826.00
25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	TVEYES INC	CT	08/08/16	3,600.00
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/08/16	143.01
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC FIRE & SAFETY INC	AK	08/08/16	582.80
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/08/16	494.70
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ALASKA SAFETY INC	AK	08/08/16	3,360.00
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	08/08/16	7,965.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	APUN LLC	AK	08/08/16	11,750.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	DIBBLE CREEK ROCK LTD	AK	08/08/16	5,273.34
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EAST ROAD SERVICES INC	AK	08/08/16	22,456.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	AIRSIDE SOLUTIONS INC	WA	08/08/16	1,850.48
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	08/08/16	11,280.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	NORTH COAST ELECTRIC COMPANY	WA	08/08/16	1,160.30
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	08/08/16	6,724.75
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	ARCTIC INSULATION & MANUFACTORING LLC	AK	08/08/16	18,029.13
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	08/08/16	258.45
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	YUKON EQUIPMENT INC	AK	08/08/16	484.36
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/08/16	704.22
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	CPD ALASKA LLC	AK	08/08/16	6,980.40
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	VITUS ENERGY LLC	AK	08/08/16	9,382.23
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRGAS USA LLC	CA	08/08/16	13,950.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA GARDEN & PET SUPPLY INC	AK	08/08/16	5,102.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/08/16	7,404.31
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA STEEL COMPANY	AK	08/08/16	1,297.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/08/16	165.24
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	08/08/16	1,440.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC FIRE & SAFETY INC	AK	08/08/16	1,959.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	08/08/16	1,073.58
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/08/16	6,247.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	08/08/16	4,088.05
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	08/08/16	384.05
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	08/08/16	2,528.48
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GLACIER CHAIN SUPPLY INC	AK	08/08/16	8,494.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HANS E HANSON	AK	08/08/16	5,586.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	08/08/16	15,392.78
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/08/16	911.54
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	NORTHERN COMMUNICATIONS COMPANY	AK	08/08/16	312.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	08/08/16	1,142.34
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PRIME MOVER CONTROLS INC		08/08/16	1,240.23
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	REFRIGERATION SUPPLIES DISTRIBUTION	CA	08/08/16	789.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	08/08/16	5,779.76
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	08/08/16	3,803.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	08/08/16	1,582.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	08/08/16	3,416.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WALZ & KRENZER INC	CT	08/08/16	3,125.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/08/16	2,051.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/08/16	16,146.48
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/08/16	410,834.10
25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	BERING MARINE CORP	WA	08/08/16	268,417.52
25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	QUALITY SAND & GRAVEL LLC	AK	08/08/16	126,118.17
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	SOURDOUGH EXPRESS INC	AK	08/08/16	12,424.50
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	AIRGAS USA LLC	CA	08/08/16	177.57
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/08/16	3,996.84
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	LAWSON PRODUCTS INC	IL	08/08/16	9,966.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	N C MACHINERY CO	WA	08/08/16	385.06
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	NORTHERN COMMUNICATIONS COMPANY	AK	08/08/16	6,408.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/08/16	953.82
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/08/16	80,529.48
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	08/08/16	282,217.31

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25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	08/08/16	59,098.91
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/08/16	27,092.94
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	NIMA STORE INC	AK	08/08/16	1,045.68
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	NUNAKAUIAK YUPIK CORP	AK	08/08/16	1,534.00
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	ALASKA INDUSTRIAL HARDWARE INC	AK	08/08/16	2,088.98
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	FASTENAL INDUSTRIES & CONSTRUCTION	MN	08/08/16	1,397.66
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GENERAL SUPPLY AND SERVICES INC	TX	08/08/16	5,675.36
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	HANS E HANSON	AK	08/08/16	2,848.00
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	VERITIV OPERATING COMPANY	CA	08/08/16	7,110.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ALASKA AIRLINES INC	CA	08/08/16	39.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/08/16	130,422.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/08/16	43,695.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	FOSS MARITIME COMPANY	IL	08/08/16	508,454.11
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	08/08/16	339,640.86
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	Walker Mowers of Alaska	AK	08/08/16	14,960.00
30	Legislature	2000	Travel	2012	Out-State Employee Airfare	DAVID TEAL	AK	08/08/16	896.70
30	Legislature	3000	Services	3000	Training/Conferences	DAVID TEAL	AK	08/08/16	250.00
30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	08/08/16	13,163.98
41	Judiciary	3000	Services	3033	Software Maintenance	IMAGESOFT INC	MI	08/08/16	13,666.68
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/08/16	53.25
41	Judiciary	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	08/08/16	125.95
41	Judiciary	3000	Services	3037	Data/Network	OCLC INC	CA	08/08/16	1,010.33
41	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/08/16	258.45
41	Judiciary	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/08/16	2,324.58
41	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	08/08/16	4,787.92
41	Judiciary	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	08/08/16	1,063.10
41	Judiciary	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/08/16	10,754.92
41	Judiciary	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	08/08/16	2,683.62
41	Judiciary	3000	Services	3051	Natural Gas/Propane	DALIBOR MACHALEK	AK	08/08/16	1,839.23
41	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/08/16	6,238.20
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/08/16	57.29
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	08/08/16	3,186.74
41	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	08/08/16	1,864.01
41	Judiciary	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	08/08/16	2,098.33
41	Judiciary	5000	Capital Outlay	5025	Information Technology	GEONORTH LLC	AK	08/08/16	33,462.00
2	Department of Administration	3000	Services	3004	Accounting/Auditing	US BANK NATIONAL ASSOCIATION	MN	08/05/16	1,405.66
2	Department of Administration	3000	Services	3005	Management/Consulting	MAXIMUS CONSULTING SERVICES INC	MD	08/05/16	16,762.50
2	Department of Administration	3000	Services	3030	Information Technology Consulting	APPLIED MICROSYSTEMS INC	AK	08/05/16	28,756.50
2	Department of Administration	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/05/16	1,858.26
2	Department of Administration	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/05/16	3,126.66
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/05/16	2,291.36
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA COMMERCIAL CONTRACTORS INC	AK	08/05/16	171,460.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DOAKS LOCK & KEY LLC	AK	08/05/16	3,500.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/05/16	18,772.99
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	08/05/16	1,000.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	08/05/16	1,950.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/05/16	122.22
2	Department of Administration	3000	Services	3063	Program Management/Consulting	AETNA LIFE INSURANCE COMPANY	CT	08/05/16	1,652,864.27
2	Department of Administration	3000	Services	3063	Program Management/Consulting	FACING FOSTER CARE IN ALASKA	AK	08/05/16	2,000.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	543.68
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/05/16	724.62
2	Department of Administration	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/05/16	175.88
2	Department of Administration	4000	Commodities	4024	Building Materials	FASTENAL INDUSTRIES & CONSTRUCTION	MN	08/05/16	81.99
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	08/05/16	450.00
2	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	08/05/16	232.19
2	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PRIBILOF SCHOOL DISTRICT	AK	08/05/16	18,042.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/05/16	904,852.52
3	Department of Law	3000	Services	3022	Attorney	BALLARD SPAHR LLP	PA	08/05/16	6,870.00
4	Department of Revenue	3000	Services	3022	Attorney	BURR PEASE & KURTZ INC	AK	08/05/16	2,697.30
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	08/05/16	3,823.75
4	Department of Revenue	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/05/16	24,984.48
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/05/16	1,759.87
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	CARMEN GUTIERREZ	AK	08/05/16	11,917.50
4	Department of Revenue	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	239.12
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	304.39

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5	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/05/16	10,847.39
5	Department of Education and Early Development	3000	Services	3043	Freight	GAYLORD BROTHERS INC	NY	08/05/16	143.34
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/05/16	146.56
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	COMPUMERIC ENGINEERING	CA	08/05/16	1,596.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GAYLORD BROTHERS INC	NY	08/05/16	1,215.00
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/05/16	3,027.96
5	Department of Education and Early Development	5000	Capital Outlay	5009	Works of Art	JACK G CURTRIGHT	WA	08/05/16	4,999.00
6	Department of Health and Social Services	3000	Services	3000	Training/Conferences	SAVANNAH FAMILY INSTITUTE	AZ	08/05/16	1,798.41
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	R&A TRAVEL INC	AK	08/05/16	153,678.60
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/05/16	1,205.45
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/05/16	1,118.81
6	Department of Health and Social Services	3000	Services	3044	Courier	WPX COURIER LLC	CA	08/05/16	1,069.09
6	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	08/05/16	1,070.74
6	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	08/05/16	384.09
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/05/16	1,020.81
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	08/05/16	23,500.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/05/16	1,654.71
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NEOPOST USA INC	IL	08/05/16	86.46
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	J P MORGAN ELECTRONIC FINANCIAL	IL	08/05/16	24,715.03
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NUESOFT TECHNOLOGIES INC	GA	08/05/16	1,456.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	AUTUMN HANSON	AK	08/05/16	2,500.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	DONNA COLLEEN JOHNSON	AK	08/05/16	2,500.00
6	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	08/05/16	1,166.53
6	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/05/16	2,811.27
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SHARP ELECTRONICS CORPORATION	NJ	08/05/16	8,821.50
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	3,103.98
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/05/16	5.43
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	OFFICE DEPOT INC	IA	08/05/16	33,304.76
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/05/16	37,914.83
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	08/05/16	86.64
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/05/16	2,202.20
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	AMERICAN TYPE CULTURE COLLECTION	IL	08/05/16	1,498.26
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/05/16	407.00
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/05/16	36.36
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/05/16	14.82
6	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	08/05/16	179.98
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	08/05/16	48,935.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	08/05/16	62,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	08/05/16	16,374.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE HOSPICE	AK	08/05/16	29,680.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ARC OF ANCHORAGE	AK	08/05/16	16,466.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	08/05/16	17,907.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	08/05/16	20,641.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SELDOVIA	AK	08/05/16	8,356.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	08/05/16	14,321.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS RESOURCE AGENCY INC	AK	08/05/16	25,826.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	08/05/16	2,920.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	08/05/16	20,647.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA TORTELLA COUNCIL ON AGING	AK	08/05/16	84,642.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	08/05/16	23,711.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/05/16	24,059.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH STAR COUNCIL ON AGING INC	AK	08/05/16	89,113.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ORUTSARARMIUT NATIVE COUNCIL	AK	08/05/16	10,597.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	08/05/16	33,670.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/05/16	5,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHERN BAPTIST CONVENTION	AK	08/05/16	14,600.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	08/05/16	36,641.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ SENIOR CITIZENS CENTER INC	AK	08/05/16	12,629.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WOMEN IN SAFE HOMES	AK	08/05/16	1,395.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	NORTH SLOPE BOROUGH	AK	08/05/16	5,718.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	PENINSULA COMMUNITY HEALTH SERVICES	AK	08/05/16	34,669.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHERN REGION EMERGENCY MEDICAL	AK	08/05/16	100,785.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/05/16	85,560.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JUNEAU YOUTH SERVICES INC	AK	08/05/16	3,300.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MANIILAQ ASSOCIATION	AK	08/05/16	15,300.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	NOME COMMUNITY CENTER	AK	08/05/16	12,120.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	NORTH SLOPE BOROUGH	AK	08/05/16	3,192.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	08/05/16	1,085.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/05/16	20,075.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	08/05/16	1,006.68
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	08/05/16	119,220.00
7	Department of Labor and Workforce Development	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	08/05/16	10,000.00
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	08/05/16	17,400.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	59.24
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/05/16	40.48
8	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	INTERNATIONAL ECONOMIC DEVELOPMENT	DC	08/05/16	1,630.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BYTE NETWORKING LLC	AK	08/05/16	1,560.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA AIR CARRIERS ASSOCIATION	AK	08/05/16	47,425.46
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA INTER-ISLAND FERRIES INC	AK	08/05/16	18,520.55
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WILDLIFE CONSERVATION CENTER	AK	08/05/16	93,824.99
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	08/05/16	11,599.74
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF SITKA	AK	08/05/16	3,532,586.20
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ATQASUK	AK	08/05/16	36,220.30
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BARROW	AK	08/05/16	3,586.48
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF GUSTAVUS	AK	08/05/16	6,001.40
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOMER	AK	08/05/16	692,375.44
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WHITTIER	AK	08/05/16	4,741.59
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	08/05/16	3,977.12
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KENAI WATERSHED FORUM	AK	08/05/16	114,647.20
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	08/05/16	722,196.45
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/05/16	592,233.96
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	08/05/16	15,003.08
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHWEST ARCTIC BOROUGH	AK	08/05/16	1,123,149.21
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	08/05/16	27,342.96
9	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	ELIZABETH BENGTSON	AK	08/05/16	1,327.50
9	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	PROCOMM ALASKA LLC	AK	08/05/16	249.00
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/05/16	5,309.88
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/05/16	4,005.38
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/05/16	29.77
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MERIDIAN SYSTEMS INC	AK	08/05/16	1,170.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PINNACLE MECHANICAL INC	AK	08/05/16	2,190.70
9	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/05/16	100.07
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	765.08
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	229.58
9	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/05/16	623.98
9	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	121.98
9	Department of Military and Veterans' Affairs	4000	Commodities	4014	Drugs	HENRY SCHEIN INCORPORATED	CA	08/05/16	32.74
9	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	6.79
9	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/05/16	233.26
9	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	29.38
9	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	GENUINE PARTS CO	CA	08/05/16	38.04
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	08/05/16	1,075.85
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/05/16	52.18
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	107.28
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/05/16	24.42
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/05/16	473.86
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/05/16	1,126.04
9	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	41.48
9	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	1,166.92
9	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/05/16	382.02
9	Department of Military and Veterans' Affairs	5000	Capital Outlay	5024	Electronic	PROCOMM ALASKA LLC	AK	08/05/16	7,088.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF WRANGELL	AK	08/05/16	1,458.38
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DELTA JUNCTION	AK	08/05/16	3,752.35
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	08/05/16	4,150.78
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF VALDEZ	AK	08/05/16	5,519.50
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	08/05/16	15,699.35
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/05/16	9,277.72
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF SKAGWAY	AK	08/05/16	2,706.43
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	FOUR J BUSINESS ENTERPRISES INC	AK	08/05/16	12,200.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	FOUR J BUSINESS ENTERPRISES INC	AK	08/05/16	7,320.00

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10	Department of Natural Resources	3000	Services	3002	Memberships	INTERSTATE MINING COMPACT COMMISSION	VA	08/05/16	14,090.00
10	Department of Natural Resources	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	08/05/16	9,980.43
10	Department of Natural Resources	3000	Services	3032	Software Licensing	G I S M PTY		08/05/16	2,150.00
10	Department of Natural Resources	3000	Services	3033	Software Maintenance	EMERSON ELECTRIC CANADA LIMITED	ON	08/05/16	40,500.00
10	Department of Natural Resources	3000	Services	3033	Software Maintenance	SCHLUMBERGER TECHNOLOGY CORPORATION	TX	08/05/16	10,669.68
10	Department of Natural Resources	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/05/16	2,315.00
10	Department of Natural Resources	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	08/05/16	1,438.95
10	Department of Natural Resources	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	08/05/16	437.60
10	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/05/16	10,757.74
10	Department of Natural Resources	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	08/05/16	1,740.00
10	Department of Natural Resources	3000	Services	3050	Disposal	HAINES SANITATIONS INC	AK	08/05/16	2,645.89
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/05/16	8,708.79
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/05/16	1,051.26
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	08/05/16	3,080.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AMERICAN VILLAGE OF ALASKA	AK	08/05/16	9,104.50
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC COURIERS INC	AK	08/05/16	4,000.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KENAI PENINSULA BOROUGH	AK	08/05/16	5,247.11
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/05/16	1,160.58
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ROYAL BUSINESS SYSTEMS INC	AK	08/05/16	2,088.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CAMERON EQUIPMENT LLC	AK	08/05/16	11,997.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SECURITY AVIATION INC	AK	08/05/16	16,056.84
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BURNHAM CONSTRUCTION INC	AK	08/05/16	1,080.60
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	LYDIA DAVID	AK	08/05/16	9,100.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	YOUNGS TIMBER INC	AK	08/05/16	20,712.50
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	BLACK & VEATCH CORPORATION	MO	08/05/16	66,961.25
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	CLARENCE R CLARK	AK	08/05/16	1,440.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	STEPHEN JAMES SWAFFIELD		08/05/16	7,200.00
10	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	08/05/16	1,498.40
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	2,046.29
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	08/05/16	1,630.66
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	SCANNER ONE INC	CO	08/05/16	2,250.89
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	81.18
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/05/16	794.28
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	08/05/16	3,000.00
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	08/05/16	6,254.89
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN AIR CARGO INC	AK	08/05/16	2,206.41
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHWEST COMPANY INTERNATIONAL INC	AK	08/05/16	1,510.35
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	YOUNGS ENTERPRISES LLC	AK	08/05/16	7,500.00
10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	39.54
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	37.35
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	151.77
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	H & H EQUIPMENT INC	AK	08/05/16	3,179.55
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	RECREATIONAL EQUIPMENT INC	WA	08/05/16	4,927.12
10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	ALASKA PACIFIC RENTAL LLC	AK	08/05/16	125.96
10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	GENERAL SERVICES ADMINISTRATION-BCEA	MO	08/05/16	12,565.58
10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	US DEPT OF INTERIOR - BUREAU OF LAND MANAGEMENT	ID	08/05/16	707.42
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	ALASKA PACIFIC RENTAL LLC	AK	08/05/16	799.76
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	25.68
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	DON ABEL BUILDING SUPPLY	AK	08/05/16	68.23
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	US DEPT OF INTERIOR - BUREAU OF LAND MANAGEMENT	ID	08/05/16	749.46
10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	76.56
10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA PACIFIC RENTAL LLC	AK	08/05/16	6,305.76
10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	MOTION AND FLOW CONTROL PRODUCTS INC	IL	08/05/16	4,400.00
10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	CPD ALASKA LLC	AK	08/05/16	252.41
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	663.83
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA PACIFIC RENTAL LLC	AK	08/05/16	1,586.08
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/05/16	31.98
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/05/16	40.45
10	Department of Natural Resources	4000	Commodities	4039	Aviation	COVICH-WILLIAMS INC	WA	08/05/16	1,731.60
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	08/05/16	4,036.32
10	Department of Natural Resources	4000	Commodities	4039	Aviation	RYAN AIR INC	AK	08/05/16	1,372.97
10	Department of Natural Resources	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	08/05/16	263.53
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/05/16	1,625.30
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	PETRO STAR INC	AK	08/05/16	1,388.75
10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	2,336.40

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10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	CPD ALASKA LLC	AK	08/05/16	182.94
10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/05/16	2,776.59
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	CHRISTINE BYL	AK	08/05/16	34,680.00
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RONALD R WOLFE	AK	08/05/16	12,000.00
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/05/16	1,131.84
11	Department of Fish and Game	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/05/16	4,413.61
11	Department of Fish and Game	3000	Services	3037	Data/Network	TELALASKA INC	AK	08/05/16	332.49
11	Department of Fish and Game	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	08/05/16	5,000.00
11	Department of Fish and Game	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/05/16	146.93
11	Department of Fish and Game	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/05/16	40.43
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GENE FAUSER	AK	08/05/16	1,750.00
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	HALL ALASKA TRANSPORATION LLC	AK	08/05/16	12,346.75
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARTLEY INC	AK	08/05/16	4,600.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	WRIGHT AIR SERVICE INC	AK	08/05/16	4,394.68
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	UNIVERSITY OF WASHINGTON	IL	08/05/16	1,734.87
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	MACHEREY-NAGEL INC	PA	08/05/16	22,000.00
11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	08/05/16	1,057.50
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/05/16	66.62
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DOMINION PROPELLER CORPORATION	AK	08/05/16	1,440.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	DOMINION PROPELLER CORPORATION	AK	08/05/16	1,007.65
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	NORTHERN AIRFRAMES LLC	AK	08/05/16	2,525.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ROBINSON HELICOPTER COMPANY	CA	08/05/16	2,277.38
18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	SMARTWARE GROUP	NH	08/05/16	4,235.00
18	Department of Environmental Conservation	3000	Services	3043	Freight	SIEMENS INDUSTRY INC	IL	08/05/16	155.00
18	Department of Environmental Conservation	3000	Services	3043	Freight	TAYLOR CORPORATION	OH	08/05/16	132.19
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	TRINITY CONSULTANTS INC	TX	08/05/16	62,007.60
18	Department of Environmental Conservation	3000	Services	3066	Print/Copy/Graphics	TAYLOR CORPORATION	OH	08/05/16	4,080.00
18	Department of Environmental Conservation	3000	Services	3083	Inter-Agency Storage	AAA MOVING & STORAGE INC	AK	08/05/16	22.68
18	Department of Environmental Conservation	3000	Services	3099	Inter-Agency Other Equipment/Machinery	STATE OF ALASKA DCCED	AK	08/05/16	221,728.00
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/05/16	1,369.53
18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	08/05/16	4,845.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CE2 ENGINEERS INC	AK	08/05/16	76,871.57
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	08/05/16	5,600.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	NENANA HEATING SERVICES INC	AK	08/05/16	3,000.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CE2 ENGINEERS INC	AK	08/05/16	6,869.12
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	08/05/16	2,745.71
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	08/05/16	2,769.01
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	YUKON EQUIPMENT INC	AK	08/05/16	242.85
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	1,816.29
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CE2 ENGINEERS INC	AK	08/05/16	9,071.29
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	YUKON EQUIPMENT INC	AK	08/05/16	1,789.03
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA USA FCU	AK	08/05/16	12,500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	08/05/16	6,249.76
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	HOPKINS BROTHERS CONSTRUCTION INC	AK	08/05/16	30,748.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	08/05/16	57,007.24
18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	CE2 ENGINEERS INC	AK	08/05/16	108,249.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	GLOCK PROFESSIONAL INC	GA	08/05/16	1,300.00
20	Department of Corrections	3000	Services	3045	Postage	NEOPOST	CA	08/05/16	6,000.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HENRY SCHEIN INCORPORATED	CA	08/05/16	572.90
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/05/16	634.32
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	850.44
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	3,085.16
20	Department of Corrections	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	08/05/16	184.80
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	PROCTOR SALES INC	WA	08/05/16	2,823.00
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/05/16	10,416.10
20	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/05/16	2,415.20
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	96.40
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/05/16	1,475.06
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/05/16	70.20
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	08/05/16	250.32
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/05/16	32.39
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	08/05/16	1,811.92
20	Department of Corrections	4000	Commodities	4022	Other Safety	NORTHERN SECURITY SUPPLY INC	AK	08/05/16	3,027.50
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	PROFORCE MARKETING INC	AZ	08/05/16	1,183.89
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/05/16	178.20

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25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	ROBERT PIERCE SR	AK	08/05/16	118.80
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT PIERCE SR	AK	08/05/16	587.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRISTEN SEAN PATTEE	AK	08/05/16	3,630.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT PIERCE SR	AK	08/05/16	544.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/05/16	6.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	AIRPORT EQUIPMENT RENTALS INC	AK	08/05/16	203.03
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	ORACLE AMERICA INC	CA	08/05/16	123,068.98
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/05/16	234.79
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/05/16	550.97
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/05/16	684.64
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	08/05/16	64.51
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	08/05/16	199.99
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/05/16	3,240.56
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	PENINSULA AIRWAYS INC	AK	08/05/16	966.05
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	08/05/16	133,836.73
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/05/16	1,609.14
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/05/16	1,091.93
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	08/05/16	1,727.51
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/05/16	2,228.87
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GWITCHYAA ZHEE UTILITIES	AK	08/05/16	1,293.09
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	08/05/16	4,940.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/05/16	20,161.05
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	08/05/16	1,550.07
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/05/16	26,228.55
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TAKOTNA COMMUNITY ASSOCIATION	AK	08/05/16	1,366.41
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	08/05/16	2,805.56
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TULUKSAK NATIVE COMMUNITY	AK	08/05/16	1,520.64
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	08/05/16	92.03
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	08/05/16	860.60
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	08/05/16	1,368.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	08/05/16	616.12
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	08/05/16	397.55
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/05/16	29.13
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	TAKOTNA COMMUNITY ASSOCIATION	AK	08/05/16	5,095.50
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	LEI ENGINEERING & SURVEYING	OR	08/05/16	61,995.81
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	PND ENGINEERS INC	AK	08/05/16	39,646.84
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SATORI GROUP INC	AK	08/05/16	1,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	08/05/16	3,012.94
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	POWER DISTRIBUTING INC	WA	08/05/16	1,638.46
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	360.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CAMCENTRAL SYSTEMS INC	BC	08/05/16	7,020.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MOTOROLA SOLUTIONS INC	IL	08/05/16	4,059.35
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	08/05/16	350.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/05/16	3,160.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	08/05/16	1,860.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	YUKON EQUIPMENT INC	AK	08/05/16	5,600.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PASSUR AEROSPACE INC	CT	08/05/16	8,250.00
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	08/05/16	1,290.11
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	3,734.08
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BERVEN INDUSTRIES LLC	CO	08/05/16	7,400.00
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	410.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	37.59
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	KORTHUIS INC	AK	08/05/16	5,216.49
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	209.92
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/05/16	745.06
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/05/16	3,142.30
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	COMMUNICATION EQUIPMENT & SERVICE LLC	AK	08/05/16	1,390.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ENERSPECT MEDICAL SOLUTIONS LLC	NV	08/05/16	2,736.90
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/05/16	305.18
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	166.08
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	FAIRBANKS TRUSS INC	AK	08/05/16	9,970.00
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	08/05/16	2,250.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/05/16	8,150.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	LAKESIDE INDUSTRIES INC	WA	08/05/16	7,676.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	JAMES P MCGLINCHY	AK	08/05/16	1,296.00

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25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	CONTECH ENGINEERED SOLUTIONS LLC	IL	08/05/16	29,504.76
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	08/05/16	7,612.11
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/05/16	84.72
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	08/05/16	600.76
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	08/05/16	996.60
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/05/16	174.92
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/05/16	370.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/05/16	2,208.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/05/16	6,533.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	08/05/16	1,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ATS ALASKA	AK	08/05/16	393.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BAY VALVE SERVICE INC	WA	08/05/16	2,550.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BECK ELECTRIC SUPPLY CO	CA	08/05/16	6,839.22
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COMMERCIAL CONTRACTORS INC	AK	08/05/16	1,408.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	08/05/16	1,617.32
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Diamond Mowers Inc	SD	08/05/16	1,127.62
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DON ABEL BUILDING SUPPLY	AK	08/05/16	2,250.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Early Entry Pro-Cutting LLC	OH	08/05/16	1,210.59
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	08/05/16	3,291.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	08/05/16	8,342.04
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HASCO INCORPORATED	AK	08/05/16	1,956.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	L N CURTIS & SONS	CA	08/05/16	2,608.85
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION INDUSTRIES INC	CA	08/05/16	4,914.48
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MOTION INDUSTRIES INC	IL	08/05/16	6,545.58
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/05/16	10,146.47
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	08/05/16	838.92
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	08/05/16	2,514.58
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	08/05/16	2,621.29
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	08/05/16	2,566.24
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHORESIDE PETROLEUM INC	AK	08/05/16	3,578.81
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/05/16	856.52
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	08/05/16	963.65
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VERITIV OPERATING COMPANY	CA	08/05/16	3,253.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/05/16	13,218.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/05/16	5,639.00
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	DELTA WESTERN INC	WA	08/05/16	233.15
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/05/16	4,272.00
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	SHERWIN WILLIAMS	AK	08/05/16	1,482.99
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	SHORESIDE PETROLEUM INC	AK	08/05/16	755.86
25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	BERING MARINE CORP	WA	08/05/16	345,423.94
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GLOBAL EQUIPMENT COMPANY	IL	08/05/16	8,393.70
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GPS ALASKA INC	AK	08/05/16	9,636.88
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	NORTHERN LIGHTS AVIONICS INC	AK	08/05/16	5,745.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SPARTAN TOOL LLC	IL	08/05/16	4,642.59
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	TONY D KILPATRICK	AK	08/05/16	9,072.80
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/05/16	259.88
25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	08/05/16	468.54
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/05/16	5,141.90
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	08/05/16	64.21
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SELDOVIA FUEL & LUBE	AK	08/05/16	4,590.51
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	JEFFREY T FARAONE	WA	08/05/16	1,169.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	LAB Flying Service	WA	08/05/16	112,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	Early Entry Pro-Cutting LLC	OH	08/05/16	5,867.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/05/16	55,515.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	08/05/16	2,039,268.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	08/05/16	141,311.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	08/05/16	1,980,730.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	08/05/16	621,145.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PACIFIC PILE & MARINE L P	WA	08/05/16	3,725,992.03
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	08/05/16	1,700.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	08/05/16	1,612,135.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	08/05/16	11,982.00
30	Legislature	2000	Travel	2023	Legislator Transportation	GARY STEVENS	AK	08/05/16	96.30
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	GARY STEVENS	AK	08/05/16	1,065.44
30	Legislature	3000	Services	3000	Training/Conferences	GARY STEVENS	AK	08/05/16	375.00

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COA 2017
July 1, 2016 - December 31, 2016

DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
30	Legislature	3000	Services	3045	Postage	GINA RITACCO	AK	08/05/16	2,984.70
30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/05/16	9,477.36
30	Legislature	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	5,500.13
30	Legislature	4000	Commodities	4002	Business Supplies	WEST COAST PAPER COMPANY	WA	08/05/16	5,383.22
41	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	08/05/16	8,155.60
41	Judiciary	2000	Travel	2001	In-State Employee Surface Transportation	DANIEL J M SCHALLY	AK	08/05/16	437.40
41	Judiciary	2000	Travel	2002	In-State Employee Lodging	DANIEL J M SCHALLY	AK	08/05/16	181.00
41	Judiciary	2000	Travel	2002	In-State Employee Lodging	KEIRA L YOUNGLOM	AK	08/05/16	3,230.00
41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIEL J M SCHALLY	AK	08/05/16	440.00
41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	08/05/16	690.00
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	BANK OF AMERICA	DE	08/05/16	364.00
41	Judiciary	2000	Travel	2029	Move Travel/Lodging	BANK OF AMERICA	DE	08/05/16	176.60
41	Judiciary	3000	Services	3025	Hearing/Mediation	ELISE NACHT BOYER	AK	08/05/16	1,608.49
41	Judiciary	3000	Services	3025	Hearing/Mediation	HAAS & SPIGELMYER INC	AK	08/05/16	2,039.08
41	Judiciary	3000	Services	3032	Software Licensing	ATS ALASKA	AK	08/05/16	798.00
41	Judiciary	3000	Services	3033	Software Maintenance	COURTSMART DIGITAL SYSTEMS INC	MA	08/05/16	251,982.00
41	Judiciary	3000	Services	3035	Long Distance	GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	08/05/16	7,693.61
41	Judiciary	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/05/16	1,482.12
41	Judiciary	3000	Services	3036	Local/Equipment Charges	OTZ TELEPHONE COOPERATIVE INC	AK	08/05/16	1,579.23
41	Judiciary	3000	Services	3037	Data/Network	GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	08/05/16	634.15
41	Judiciary	3000	Services	3043	Freight	PENINSULA AIRWAYS INC	AK	08/05/16	37.19
41	Judiciary	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/05/16	20.00
41	Judiciary	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/05/16	12,026.00
41	Judiciary	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/05/16	2,972.33
41	Judiciary	3000	Services	3051	Natural Gas/Propane	AURORA ENERGY LLC	AK	08/05/16	1,425.36
41	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/05/16	1,447.46
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MQC ENTERPRISES INC	AK	08/05/16	2,315.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	237.05
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/05/16	3.22
41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	08/05/16	4,478.10
41	Judiciary	3000	Services	3065	Safety Services	UNIVERSAL PROTECTION SERVICE LP	CA	08/05/16	127,643.07
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	8,823.00
41	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/05/16	30.58
41	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/05/16	774.07
41	Judiciary	4000	Commodities	4002	Business Supplies	VERITIV OPERATING COMPANY	CA	08/05/16	1,800.00
2	Department of Administration	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	08/04/16	37,057.50
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/04/16	158.93
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/04/16	88.20
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/04/16	67.42
2	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	08/04/16	815.74
2	Department of Administration	3000	Services	3063	Program Management/Consulting	OREGON DENTAL SERVICE	OR	08/04/16	138,641.50
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	AB DATA LTD	WI	08/04/16	4,884.92
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	MARQUIS ID SYSTEMS	IN	08/04/16	40,617.26
2	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/04/16	1,604.80
2	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	08/04/16	1,673.00
2	Department of Administration	5000	Capital Outlay	5025	Information Technology	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/04/16	223,200.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/04/16	4,106,677.70
3	Department of Law	3000	Services	3022	Attorney	GREENBERG TRAURIG LLP	DC	08/04/16	105,363.07
3	Department of Law	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/04/16	17.68
3	Department of Law	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/04/16	15,591.98
3	Department of Law	5000	Capital Outlay	5025	Information Technology	CHICAGO DELL MARKETING L P	IL	08/04/16	30,495.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	Northwest Professional Consortium	OR	08/04/16	3,768.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	THE CURIE GROUP LLC	MD	08/04/16	27,397.06
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	RIGHT SYSTEMS INC	WA	08/04/16	7,308.61
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/04/16	792.22
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	08/04/16	2,801.05
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	CARMEN GUTIERREZ	AK	08/04/16	2,625.00
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	HCBS STRATEGIES INCORPORATED	MD	08/04/16	20,557.50
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	NCCNHR	DC	08/04/16	8,000.00
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	08/04/16	33,750.00
4	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/04/16	114,610.28
4	Department of Revenue	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	08/04/16	365.00
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	08/04/16	22,500.00
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/04/16	6,744.40
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	BRISTOL BAY BOROUGH	AK	08/04/16	67,630.17

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4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ALAKANUK	AK	08/04/16	1,018.80
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ALEKNAGIK	AK	08/04/16	4,257.74
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF AMBLER	AK	08/04/16	4,750.91
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ANDERSON	AK	08/04/16	3,455.85
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF BARROW	AK	08/04/16	24,993.78
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF BETHEL	AK	08/04/16	19,925.33
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF BUCKLAND	AK	08/04/16	5,225.31
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF CHEVAK	AK	08/04/16	1,185.32
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF CORDOVA	AK	08/04/16	227,631.89
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF DEERING	AK	08/04/16	3,431.48
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF DELTA JUNCTION	AK	08/04/16	7,185.20
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF DILLINGHAM	AK	08/04/16	65,539.75
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF EMMONAK	AK	08/04/16	1,890.34
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF FAIRBANKS	AK	08/04/16	113,288.52
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HOMER	AK	08/04/16	24,878.19
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HOONAH	AK	08/04/16	2,127.88
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HOOPER BAY	AK	08/04/16	1,544.52
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HOUSTON	AK	08/04/16	20,761.15
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KACHEMAK	AK	08/04/16	1,194.45
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KAKE	AK	08/04/16	1,011.95
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KENAI	AK	08/04/16	32,165.42
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KIANA	AK	08/04/16	5,702.83
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KIVALINA	AK	08/04/16	5,502.67
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KOBUK	AK	08/04/16	2,838.48
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KODIAK	AK	08/04/16	45,637.11
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KOTZEBUE	AK	08/04/16	72,978.54
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF MANOKOTAK	AK	08/04/16	1,733.78
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF MOUNTAIN VILLAGE	AK	08/04/16	1,351.26
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF NENANA	AK	08/04/16	2,475.42
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF NOORVIK	AK	08/04/16	7,035.01
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF NORTH POLE	AK	08/04/16	18,422.23
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF PALMER	AK	08/04/16	157,271.77
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF QUINHAGAK	AK	08/04/16	1,042.58
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SAVOONGA	AK	08/04/16	1,039.92
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SELAWIK	AK	08/04/16	8,325.34
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SELDOVIA	AK	08/04/16	1,080.24
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SHUNGNAK	AK	08/04/16	4,025.96
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SOLDOTNA	AK	08/04/16	26,150.91
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ST MARYS	AK	08/04/16	1,056.35
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF TOGIAK	AK	08/04/16	1,423.51
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF UNALAKLEET	AK	08/04/16	2,072.04
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF VALDEZ	AK	08/04/16	200,094.88
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF WASILLA	AK	08/04/16	225,082.59
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF WHITTIER	AK	08/04/16	3,638.15
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	DENALI BOROUGH	AK	08/04/16	47,701.81
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	08/04/16	429,247.83
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	KENAI PENINSULA BOROUGH	AK	08/04/16	156,451.24
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	KODIAK ISLAND BOROUGH	AK	08/04/16	16,986.84
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	08/04/16	757,561.51
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/04/16	824,452.58
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	NORTH SLOPE BOROUGH	AK	08/04/16	411,125.08
5	Department of Education and Early Development	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	08/04/16	751.59
5	Department of Education and Early Development	3000	Services	3043	Freight	DEMCO INC	WI	08/04/16	117.36
5	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	REACH INC	AK	08/04/16	10,613.70
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	JONATHON A KATCHER	AK	08/04/16	3,106.91
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	SARAH SCHAAL	AK	08/04/16	5,665.46
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DEMCO INC	WI	08/04/16	1,467.00
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	ELSEVIER B V	PA	08/04/16	1,100.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ANIAK	AK	08/04/16	3,260.40
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF COFFMAN COVE	AK	08/04/16	3,081.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	08/04/16	2,400.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CRAIG	AK	08/04/16	6,921.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DELTA JUNCTION	AK	08/04/16	2,143.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DILLINGHAM	AK	08/04/16	7,770.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GUSTAVUS	AK	08/04/16	2,400.00

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5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	08/04/16	4,794.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PELICAN	AK	08/04/16	2,140.80
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TENAKEE SPRINGS	AK	08/04/16	1,780.80
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF THORNE BAY	AK	08/04/16	2,940.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALASKA	AK	08/04/16	27,099.36
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COLD BAY PUBLIC LIBRARY	AK	08/04/16	10,680.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EAGLE PUBLIC LIBRARY ASSOCIATION	AK	08/04/16	5,040.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH PUBLIC LIBRARY	AK	08/04/16	6,272.40
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOLLIS PUBLIC LIBRARY	AK	08/04/16	3,480.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDER COMMUNITY ASSOCIATION INC	AK	08/04/16	10,680.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ILISAGVIK COLLEGE	AK	08/04/16	4,469.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MCGRATH COMMUNITY LIBRARY	AK	08/04/16	5,040.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OUZINKIE TRIBAL COUNCIL	AK	08/04/16	9,122.40
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG BOROUGH	AK	08/04/16	16,320.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	08/04/16	12,789.88
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TOGIAK PUBLIC LIBRARY & CULTURAL CENTER	AK	08/04/16	2,127.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TOK COMMUNITY LIBRARY ASSOCIATION	AK	08/04/16	3,429.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WHALE PASS COMMUNITY LIBRARY	AK	08/04/16	4,716.00
6	Department of Health and Social Services	2000	Travel	2028	Move Household Goods	TAMMY D KABOORD	AK	08/04/16	486.87
6	Department of Health and Social Services	2000	Travel	2029	Move Travel/Lodging	TAMMY D KABOORD	AK	08/04/16	671.93
6	Department of Health and Social Services	2000	Travel	2030	Move Meals	TAMMY D KABOORD	AK	08/04/16	170.00
6	Department of Health and Social Services	2000	Travel	2033	Moving - Temporary Quarters Lodging	TAMMY D KABOORD	AK	08/04/16	139.00
6	Department of Health and Social Services	2000	Travel	2034	Moving - Temporary Quarters Meals	TAMMY D KABOORD	AK	08/04/16	120.00
6	Department of Health and Social Services	3000	Services	3000	Training/Conferences	STARS BEHAVIORAL HEALTH GROUP	CA	08/04/16	110,000.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	ACS EDUCATION SERVICES INC	PA	08/04/16	19,360.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	08/04/16	8,750.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NATIONAL EDUCATION SERVICING LLC	IL	08/04/16	5,000.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NAVIENT	PA	08/04/16	14,438.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NELNET INC	NE	08/04/16	6,937.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	US DEPARTMENT OF EDUCATION	GA	08/04/16	63,278.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	WELLS FARGO EDUC FINANCIAL SVCS	SD	08/04/16	4,890.00
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	HOMER ELECTRIC ASSOC	AK	08/04/16	23.30
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/04/16	10,740.29
6	Department of Health and Social Services	3000	Services	3035	Long Distance	TELALASKA INC	AK	08/04/16	1,545.90
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	JOHN KESSELRING	AK	08/04/16	1,050.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	08/04/16	1,444.51
6	Department of Health and Social Services	3000	Services	3046	Advertising	OLDER PERSONS ACTION GROUP INC	AK	08/04/16	1,575.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/04/16	2,799.64
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/04/16	6,423.65
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JKM GENERAL CONTRACTORS LLC	AK	08/04/16	48,536.40
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CLEARWATER RESEARCH INCORPORATED	ID	08/04/16	32,697.37
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NUESOFT TECHNOLOGIES INC	GA	08/04/16	1,456.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OPTIMIZATION ZORN CORPORATION	TX	08/04/16	28,315.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROFESSIONAL ADMINISTRATIVE SERVICES	AK	08/04/16	2,600.00
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	08/04/16	1,496.85
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	DAVID MACK	AK	08/04/16	11,750.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	DIANA L LACHMAN	AK	08/04/16	5,000.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	ELISA M ROSIER	AK	08/04/16	4,375.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	ELLEN LORRAINE KEMPER	AK	08/04/16	4,375.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JAMES HOWELL	AK	08/04/16	8,750.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	KAHNAZ KHARI	AK	08/04/16	11,669.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	KATHERINE ANNE HALEY	AK	08/04/16	3,375.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	KRISTA LYNN FINCH	AK	08/04/16	8,750.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	KRISTIE KAY SELLERS	AK	08/04/16	2,500.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	MARK A REYNOLDS	AK	08/04/16	11,750.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	MICHAEL JOSEPH STAMPER	AK	08/04/16	11,750.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	NAVIENT	PA	08/04/16	1,687.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	PATRICIA JANE THORTON	AK	08/04/16	5,000.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	PROMISE HAGEDON	AK	08/04/16	5,000.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	RACHAEL LYNN WOODS	AK	08/04/16	2,500.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	STEPHEN L ERICKSEN	AK	08/04/16	8,750.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	SUSANNE DALEY	AK	08/04/16	5,000.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	VICTOR GONZALEZ	AK	08/04/16	8,750.00
6	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	08/04/16	1,032.34
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	FRED MEYER STORES INC	IL	08/04/16	41.37

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	LEWIS AND THOMAS PC	AK	08/04/16	27,046.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/04/16	1,246.71
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/04/16	46.67
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	MOTOROLA SOLUTIONS INC	IL	08/04/16	10,173.65
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/04/16	40,407.46
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	FRED MEYER STORES INC	IL	08/04/16	185.52
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	ECOLAB INC	CA	08/04/16	1,657.18
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	FRED MEYER STORES INC	IL	08/04/16	10.98
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	08/04/16	88.20
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/04/16	37.08
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	08/04/16	742.71
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/04/16	2,691.02
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/04/16	529.04
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/04/16	155.75
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	08/04/16	199.81
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/04/16	1,030.11
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	THREE BEARS ALASKA INC	AK	08/04/16	24.97
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	08/04/16	1,822.50
6	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/04/16	16.50
6	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/04/16	199.71
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/04/16	1,133.36
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/04/16	181.25
6	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	EIDOLON	AK	08/04/16	2,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCESS ALASKA INC	AK	08/04/16	74,858.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ADULT LEARNING PROGRAMS	AK	08/04/16	36,814.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA BRAIN INJURY NETWORK INC	AK	08/04/16	48,427.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	08/04/16	53,908.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA HOUSING FINANCE INC	AK	08/04/16	37,452.90
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	08/04/16	92,114.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LEGAL SERVICES CORP	AK	08/04/16	52,680.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA YOUTH AND FAMILY NETWORK	AK	08/04/16	68,680.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	08/04/16	7,243.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	08/04/16	283,280.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	08/04/16	60,360.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ARC OF ANCHORAGE	AK	08/04/16	84,889.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSETS INC	AK	08/04/16	44,095.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	08/04/16	39,354.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BROTHER FRANCIS SHELTER KODIAK INC	AK	08/04/16	1,451.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	08/04/16	99,840.20
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC SOCIAL SERVICES	AK	08/04/16	40,712.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTER FOR COMMUNITY	AK	08/04/16	63,217.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	08/04/16	6,055.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	08/04/16	1,490.40
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COMMUNITY CONNECTIONS INC	AK	08/04/16	36,298.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CONNECTING TIES INC	AK	08/04/16	7,113.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER NATIVE ASSOCIATION	AK	08/04/16	66,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA COMMUNITY MEDICAL CENTER	AK	08/04/16	63,866.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COVENANT HOUSE ALASKA	AK	08/04/16	4,272.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DISABILITY LAW CENTER OF ALASKA	AK	08/04/16	37,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EASTERN ALEUTIAN TRIBES INC	AK	08/04/16	2,576.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS RESOURCE AGENCY INC	AK	08/04/16	71,331.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	08/04/16	17,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	08/04/16	5,220.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	08/04/16	68,649.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SENIOR CITIZENS	AK	08/04/16	5,542.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	08/04/16	142,883.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INDEPENDENT LIVING CENTER - HOMER	AK	08/04/16	11,024.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU YOUTH SERVICES INC	AK	08/04/16	102,773.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	08/04/16	30,825.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	08/04/16	43,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	08/04/16	24,493.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MARRULUT ENIIT ASSISTED LIVING HOME	AK	08/04/16	21,463.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU HEALTH SERVICES INC	WA	08/04/16	86,116.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	08/04/16	201,789.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/04/16	22,125.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF UNALAKLEET	AK	08/04/16	34,423.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	08/04/16	28,054.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	08/04/16	206,675.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ORUTSARARMIUT NATIVE COUNCIL	AK	08/04/16	43,499.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	08/04/16	144,581.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	08/04/16	10,724.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	08/04/16	37,022.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	08/04/16	29,169.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	REACH INC	AK	08/04/16	335,944.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RENDEZVOUS SENIOR DAY SERVICES INC	AK	08/04/16	29,793.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	08/04/16	14,285.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/04/16	26,113.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEWARD SENIOR CITIZENS	AK	08/04/16	17,452.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA AREA SENIOR CITIZENS INC	AK	08/04/16	5,115.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	08/04/16	37,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	08/04/16	9,756.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	STONE SOUP GROUP	AK	08/04/16	5,091.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	08/04/16	27,138.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA TRIBAL COUNCIL	AK	08/04/16	10,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE LEESHORE CENTER	AK	08/04/16	24,636.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	08/04/16	55,985.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	08/04/16	30,609.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	08/04/16	29,762.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WASILLA AREA SENIORS	AK	08/04/16	31,872.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	08/04/16	9,695.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	MANIILAQ ASSOCIATION	AK	08/04/16	28,732.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NORTH SLOPE BOROUGH	AK	08/04/16	377,673.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/04/16	23,345.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	NORTH SLOPE BOROUGH	AK	08/04/16	31,663.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	NORTON SOUND HEALTH CORPORATION	AK	08/04/16	28,113.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	TANANA CHIEFS CONFERENCE INC	AK	08/04/16	20,898.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/04/16	65,214.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ACCESS ALASKA INC	AK	08/04/16	2,893.87
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA CLUB INC	AK	08/04/16	1,182.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA YOUTH AND FAMILY NETWORK	AK	08/04/16	5,955.96
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY YMCA	AK	08/04/16	4,108.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BEHAVIOR MATTERS LLC	AK	08/04/16	2,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CAMP FIRE USA ALASKA COUNCIL	AK	08/04/16	5,954.40
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DENALI GYMNASTICS AND FITNESS INC	AK	08/04/16	3,423.79
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	HILLCREST CHILDRENS CENTER	AK	08/04/16	1,986.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	K&C INVESTMENT GROUP LLC	AK	08/04/16	1,038.61
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NORTH STAR LEARNING CENTER INC	AK	08/04/16	1,113.87
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PHILLIP DONALD TAFS	AK	08/04/16	5,900.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/04/16	19,137.50
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/04/16	36,417.97
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	BARTLETT REGIONAL HOSPITAL	AK	08/04/16	1,000,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	08/04/16	2,531,019.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	THREE BEARS ALASKA INC	AK	08/04/16	543.82
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	08/04/16	18,126.50
6	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	08/04/16	200.00
6	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	FRED MEYER STORES INC	IL	08/04/16	157.26
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	AMINATA PAJMER	AK	08/04/16	1,470.00
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/04/16	1,237.11
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/04/16	110.70
8	Department of Commerce, Community and Economic Development	2000	Travel	30	Transfers Out Travel	STATE OF ALASKA DCCED	AK	08/04/16	72,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	31	Transfers Out Services	STATE OF ALASKA DCCED	AK	08/04/16	1,626,300.00
8	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	TX	08/04/16	11,949.31
8	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	TX	08/04/16	391.71
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	IMAGE SOURCE INC	WA	08/04/16	8,710.12
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08/04/16	5,517.17
8	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/04/16	474.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	32	Transfers Out Commodities	STATE OF ALASKA DCCED	AK	08/04/16	48,000.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	SHI INTERNATIONAL CORP	TX	08/04/16	1,530.07
8	Department of Commerce, Community and Economic Development	5000	Capital Outlay	33	Transfers Out Capital Outlay	STATE OF ALASKA DCCED	AK	08/04/16	10,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	34	Transfers Out Grants & Benefits	STATE OF ALASKA DCCED	AK	08/04/16	10,088,750.00

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8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ADAK	AK	08/04/16	49,525.90
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ANGOON	AK	08/04/16	78,149.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ANIAK	AK	08/04/16	73,741.77
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CRAIG	AK	08/04/16	295,382.91
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DELTA JUNCTION	AK	08/04/16	1,007,224.94
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EDNA BAY	AK	08/04/16	11,765.25
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EEK	AK	08/04/16	48,237.10
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GUSTAVUS	AK	08/04/16	97,777.98
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HOOPER BAY	AK	08/04/16	171,724.16
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	08/04/16	23,055.54
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUSLIA	AK	08/04/16	82,594.57
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HYDABURG	AK	08/04/16	100,630.45
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KAKE	AK	08/04/16	155,201.19
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KALTAG	AK	08/04/16	45,097.65
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KWETHLUK	AK	08/04/16	109,919.59
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF MCGRATH	AK	08/04/16	82,847.92
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NUNAM IQUA	AK	08/04/16	29,803.37
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NUNAPITCHUK	AK	08/04/16	84,137.69
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PELICAN	AK	08/04/16	18,528.28
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF PLATINUM	AK	08/04/16	8,316.74
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF RUBY	AK	08/04/16	48,391.30
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SAVOONGA	AK	08/04/16	89,624.17
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SCAMMON BAY	AK	08/04/16	79,617.57
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SHAKTOOLIK	AK	08/04/16	33,965.46
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST GEORGE	AK	08/04/16	14,767.72
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF ST MARYS	AK	08/04/16	79,617.57
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TANANA	AK	08/04/16	60,805.82
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF TENAKEE SPRINGS	AK	08/04/16	26,049.67
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF THORNE BAY	AK	08/04/16	127,665.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALASKA	AK	08/04/16	829,333.75
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	08/04/16	24,469.39
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE PARK FOUNDATION	AK	08/04/16	2,373.61
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE SCHOOL DISTRICT	AK	08/04/16	112,860.47
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY AND BOROUGH OF YAKUTAT	AK	08/04/16	27,700.40
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF SITKA	AK	08/04/16	25,650.85
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ANAKTUVUK PASS	AK	08/04/16	9,282.06
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CHUATHBALUK	AK	08/04/16	3,292.31
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOUSTON	AK	08/04/16	36,927.22
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	08/04/16	156,627.11
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WASILLA	AK	08/04/16	364,861.59
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF WHITTIER	AK	08/04/16	216,302.83
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLET HOUSING AUTHORITY	AK	08/04/16	2,546.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	08/04/16	582,521.28
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	INTERIOR ALASKA CENTER	AK	08/04/16	18,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KASILOF REGIONAL HISTORICAL ASSOCIATION	AK	08/04/16	1,529.42
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KENAI PENINSULA BOROUGH	AK	08/04/16	7,443.78
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH	AK	08/04/16	730,437.11
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH STAR VOLUNTEER FIRE DEPT	AK	08/04/16	1,391.73
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHWEST ARCTIC BOROUGH	AK	08/04/16	45,541.40
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08/04/16	66,720.63
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	STEESE AREA VOLUNTEER FIRE DEPT	AK	08/04/16	51,758.96
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF WASILLA	AK	08/04/16	156,020.82
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CITY OF WASILLA	AK	08/04/16	90,070.83
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	08/04/16	23,966.58
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS NORTH STAR BOROUGH	AK	08/04/16	35,758.27
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	KENAI PENINSULA BOROUGH	AK	08/04/16	99,287.31
8	Department of Commerce, Community and Economic Development	8000	Debt Service	8000	Debt Service Suspense	STATE OF ALASKA DCCED	AK	08/04/16	1,294,856.00
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/04/16	8.70
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/04/16	24.22
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CITY OF BETHEL UTILITIES	AK	08/04/16	37.03
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	08/04/16	122.67
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/04/16	219.24
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	08/04/16	20.73
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/04/16	1,586.42
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	08/04/16	1,878.65

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9	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/04/16	8,959.87
9	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	08/04/16	1,672.21
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/04/16	614.08
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/04/16	2,428.48
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	08/04/16	6,387.32
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/04/16	2,997.73
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	08/04/16	1,310.11
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	08/04/16	1,652.00
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/04/16	960.35
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/04/16	292.00
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CHARLIE J RICE	AK	08/04/16	1,065.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	BARBARA HECKAMAN	AK	08/04/16	(40.73)
9	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/04/16	29.99
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/04/16	2,436.71
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/04/16	24,480.21
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	BARBARA HECKAMAN	AK	08/04/16	(104.80)
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	FOOD SERVICES OF AMERICA INC	AK	08/04/16	69.17
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	BARBARA HECKAMAN	AK	08/04/16	3,330.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	KELSA M SHILANSKI	AK	08/04/16	1,065.00
10	Department of Natural Resources	3000	Services	3043	Freight	SOURDOUGH TRANSFER INC	AK	08/04/16	10,000.00
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE HORSE COUNCIL INC	AK	08/04/16	14,000.00
11	Department of Fish and Game	2000	Travel	2030	Move Meals	STEPHEN W BETHUNE	AK	08/04/16	320.00
11	Department of Fish and Game	2000	Travel	2034	Moving - Temporary Quarters Meals	STEPHEN W BETHUNE	AK	08/04/16	1,740.00
11	Department of Fish and Game	3000	Services	3005	Management/Consulting	Tracie Krauthoefer	AK	08/04/16	1,000.00
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	08/04/16	1,722.58
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	08/04/16	1,079.30
11	Department of Fish and Game	3000	Services	3043	Freight	HOPE INDUSTRIAL SYSTEMS INC	GA	08/04/16	1,636.00
11	Department of Fish and Game	3000	Services	3043	Freight	LEICA MICROSYSTEMS INC	IL	08/04/16	138.12
11	Department of Fish and Game	3000	Services	3043	Freight	PEARL TECHNOLOGIES INC	NY	08/04/16	127.00
11	Department of Fish and Game	3000	Services	3043	Freight	QIAGEN INC	IL	08/04/16	25.00
11	Department of Fish and Game	3000	Services	3043	Freight	RECONYX INCORPORATED	WI	08/04/16	476.08
11	Department of Fish and Game	3000	Services	3044	Courier	CODA ENTERPRISES INCORPORATED	AZ	08/04/16	335.25
11	Department of Fish and Game	3000	Services	3046	Advertising	FISH ALASKA MAGAZINE LLC	AK	08/04/16	1,568.57
11	Department of Fish and Game	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/04/16	686.68
11	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/04/16	1,087.89
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/04/16	24,441.83
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEANNA MOORE	AK	08/04/16	23,733.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GENE FAUSER	AK	08/04/16	1,750.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DANNY GRANGAARD	AK	08/04/16	3,230.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	GREENERIDGE SCIENCES INC	CA	08/04/16	41,732.11
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	GREENLAND INSTITUTE OF NATURAL RESOURCES		08/04/16	45,240.60
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MIKKELS VERKSTED		08/04/16	1,156.29
11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	Sea State Inc	WA	08/04/16	23,500.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	08/04/16	21,956.40
11	Department of Fish and Game	3000	Services	3073	Transport Services	BLUE ICE AVIATION INCORPORATED	AK	08/04/16	13,281.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ERNIE FINCH	AK	08/04/16	4,808.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	08/04/16	15,212.65
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	08/04/16	8,804.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	08/04/16	1,050.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	08/04/16	1,395.08
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SEAVIEWER CAMERAS INC	FL	08/04/16	1,033.15
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	WORLD MICROGRAPHICS INC	OH	08/04/16	1,027.87
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	RECONYX INCORPORATED	WI	08/04/16	23,512.05
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	08/04/16	123.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/04/16	9,307.33
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	HOPE INDUSTRIAL SYSTEMS INC	GA	08/04/16	20,210.00
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	NIKON INSTRUMENTS INC	NY	08/04/16	7,978.50
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	08/04/16	3,508.09
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	PEARL TECHNOLOGIES INC	NY	08/04/16	7,371.00
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	QIAGEN INC	IL	08/04/16	7,660.80
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	IL	08/04/16	1,273.71
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	SIERRA GROUP LLC	ID	08/04/16	5,952.00
11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	CODA ENTERPRISES INCORPORATED	AZ	08/04/16	4,780.00
11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	08/04/16	4,230.00
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	PAUL SIMPSON	AK	08/04/16	5,800.00

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11	Department of Fish and Game	5000	Capital Outlay	5026	Medical and Scientific	LEICA MICROSYSTEMS INC	IL	08/04/16	14,333.44
12	Department of Public Safety	3000	Services	3000	Training/Conferences	CITY OF FAIRBANKS	AK	08/04/16	4,760.00
12	Department of Public Safety	3000	Services	3002	Memberships	NATIONAL FIRE PROTECTION ASSOCIATION	NH	08/04/16	1,305.00
12	Department of Public Safety	3000	Services	3013	Penalties And Fines	ALASKA POWER AND TELEPHONE COMPANY	WA	08/04/16	2.39
12	Department of Public Safety	3000	Services	3033	Software Maintenance	TREEHOUSE SOFTWARE INC	PA	08/04/16	30,360.00
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/04/16	105.92
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/04/16	668.40
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/04/16	322.76
12	Department of Public Safety	3000	Services	3037	Data/Network	TELALASKA INC	AK	08/04/16	75.00
12	Department of Public Safety	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	08/04/16	52.31
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUANE W MINKLER AND DARIN D MINKLER	AK	08/04/16	4,600.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DOMINION PROPELLER CORPORATION	AK	08/04/16	1,710.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	08/04/16	34.80
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	DOMINION PROPELLER CORPORATION	AK	08/04/16	823.92
12	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	08/04/16	603.43
12	Department of Public Safety	4000	Commodities	4040	Marine	NORTH PACIFIC SEAFOODS INC	WA	08/04/16	1,415.00
18	Department of Environmental Conservation	3000	Services	3037	Data/Network	CHICAGO DELL MARKETING L P	IL	08/04/16	12,752.90
18	Department of Environmental Conservation	3000	Services	3043	Freight	BIOSOURCEONE INC	CA	08/04/16	443.22
18	Department of Environmental Conservation	3000	Services	3044	Courier	SGS NORTH AMERICA INC	IL	08/04/16	20.00
18	Department of Environmental Conservation	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/04/16	89.40
18	Department of Environmental Conservation	3000	Services	3055	Inspections/Testing	SGS NORTH AMERICA INC	IL	08/04/16	2,070.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION	NV	08/04/16	11,695.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ELGEE REHFELD & MERTZ LLC	AK	08/04/16	4,377.54
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NRC ALASKA LLC	NY	08/04/16	1,404.34
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	08/04/16	5,130.54
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/04/16	829.98
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/04/16	18,802.16
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	BIOSOURCEONE INC	CA	08/04/16	810.25
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	ALASKA PACIFIC LEASING CO INC	AK	08/04/16	4,017.86
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	N C MACHINERY CO	WA	08/04/16	4,338.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/04/16	64,141.64
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA USA FCU	AK	08/04/16	9,177.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	08/04/16	39,011.32
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF DILLINGHAM	AK	08/04/16	318,452.67
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA CHIEFS CONFERENCE INC	AK	08/04/16	206,442.42
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA VALLEY WATERSHED ASSOCIATION	AK	08/04/16	3,177.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ARCTIC WIRE ROPE & SUPPLY INC	AK	08/04/16	55.90
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PORLAND TRACTOR INC	WA	08/04/16	1,833.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ACF West Construction Co Inc	OR	08/04/16	36,990.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC WIRE ROPE & SUPPLY INC	AK	08/04/16	266.60
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	KELLER SUPPLY COMPANY	WA	08/04/16	882.77
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	PORLAND TRACTOR INC	WA	08/04/16	2,936.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SUPERIOR GROUP	AK	08/04/16	13,380.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	TERRY MCDERMOTT	AK	08/04/16	2,400.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	08/04/16	10,390.41
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUPERIOR GROUP	AK	08/04/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	TYLER LEE WILLIS	AK	08/04/16	9,982.88
20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	AAA ALASKA CAB INC	AK	08/04/16	1,218.00
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/04/16	12,017.64
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HENRY SCHEIN INCORPORATED	CA	08/04/16	2,557.00
20	Department of Corrections	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/04/16	2,477.85
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THREE BEARS ALASKA INC	AK	08/04/16	146.84
20	Department of Corrections	4000	Commodities	4002	Business Supplies	THREE BEARS ALASKA INC	AK	08/04/16	353.08
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/04/16	125,398.34
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/04/16	3,366.40
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	08/04/16	200.40
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	08/04/16	4,539.41
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/04/16	373.98
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	08/04/16	1,380.30
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	08/04/16	1,438.80
20	Department of Corrections	4000	Commodities	4030	Electrical	ALASKA INDUSTRIAL HARDWARE INC	AK	08/04/16	28.49
20	Department of Corrections	4000	Commodities	4031	Plumbing	PACIFIC PLUMBING SUPPLY COMPANY	WA	08/04/16	1,008.42
20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENERAL PARTS INC	GA	08/04/16	95.76
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA STEEL COMPANY	AK	08/04/16	1,555.07
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/04/16	34.99

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20	Department of Corrections	5000	Capital Outlay	5030	Other Equipment	KELLER SUPPLY COMPANY	WA	08/04/16	5,371.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW C CONRAD	PA	08/04/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDON L LEAR	IN	08/04/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CAROL CROTEAU & BRIAN CROTEAU	AK	08/04/16	9,250.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DEADHORSE AVIATION CENTER LLC	AK	08/04/16	2,700.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELIZABETH NAYOKPUK	AK	08/04/16	2,500.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EMILY A DELANEY	AK	08/04/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	INHO CHUNG	AK	08/04/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LEO J WOSTER	AK	08/04/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL G FREYTAG	AK	08/04/16	614.40
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW C CONRAD	PA	08/04/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDON L LEAR	IN	08/04/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EMILY A DELANEY	AK	08/04/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	INHO CHUNG	AK	08/04/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LEO J WOSTER	AK	08/04/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL G FREYTAG	AK	08/04/16	528.00
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	MICHAEL C VILLARMA JR	AK	08/04/16	476.28
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	MICHAEL C VILLARMA JR	AK	08/04/16	1,777.60
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL C VILLARMA JR	AK	08/04/16	651.20
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	KERRY HARPER	FL	08/04/16	15,049.55
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	PROFESSIONAL GROWTH SYSTEMS INC	AK	08/04/16	15,500.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/04/16	3.00
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/04/16	951.60
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	CHICAGO DELL MARKETING L P	IL	08/04/16	9,767.53
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/04/16	5,026.84
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/04/16	1,353.30
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	08/04/16	641.30
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/04/16	1,164.47
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/04/16	4,218.27
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA METROLOGY & CALIBRATION SVC INC	AK	08/04/16	550.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	GENEVA SCIENTIFIC INC	IL	08/04/16	4,153.11
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	JAMES P MCGLINCHY	AK	08/04/16	4,455.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	MERRILL TRUCKING LLC	AK	08/04/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	KETCHIKAN VISITORS BUREAU	AK	08/04/16	1,600.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/04/16	10,743.84
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	08/04/16	1,747.54
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/04/16	918.41
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY AND BOROUGH OF YAKUTAT	AK	08/04/16	1,544.40
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	08/04/16	9,667.73
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	08/04/16	6,491.04
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	08/04/16	6,641.92
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/04/16	1,439.65
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/04/16	2,119.89
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	SOUTHWEST REGION SCHOOL DISTRICT	AK	08/04/16	41,996.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	BEACON PROFESSIONAL SERVICES CORPORATION	WA	08/04/16	54,405.41
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ELLIOTT BAY DESIGN GROUP LLC	WA	08/04/16	16,885.88
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HAIGHT & ASSOCIATES	AK	08/04/16	2,640.25
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	08/04/16	6,372.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANAID ENTERPRISES LLC	AK	08/04/16	21,035.83
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	08/04/16	5,244.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF ALEKNAGIK	AK	08/04/16	3,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	POOL ENGINEERING INC	AK	08/04/16	2,900.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WMLS INC	AK	08/04/16	9,999.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA HYDRAULICS INC	AK	08/04/16	1,916.77
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BEAR ELECTRIC INC	AK	08/04/16	1,121.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	08/04/16	1,176.59
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	08/04/16	6,142.71
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KARLSON MOTORS INC	AK	08/04/16	110.25
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	Northsound Refrigeration Ref	WA	08/04/16	9,070.57
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PACIFIC RIM MECHANICAL LLC	AK	08/04/16	3,498.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PUGLIA ENGINEERING INC	WA	08/04/16	7,288.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	08/04/16	4,450.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	08/04/16	5,609.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	TRANSMETRIC AMERICA INC	TX	08/04/16	15,000.00
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	08/04/16	1,115.31

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25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	08/04/16	7,699.90
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA METROLOGY & CALIBRATION SVC INC	AK	08/04/16	3,100.00
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JAMAR TECHNOLOGIES INC	PA	08/04/16	5,513.50
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	KARCHER FLOOR CARE INC	IL	08/04/16	1,965.33
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/04/16	2,948.55
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/04/16	196.38
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/04/16	1,080.33
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/04/16	926.41
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	08/04/16	103.68
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/04/16	5,292.51
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	08/04/16	26.76
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/04/16	69,895.12
25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	GPS ALASKA INC	AK	08/04/16	2,595.60
25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	PENTON MEDIA INC	IL	08/04/16	3,450.00
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/04/16	21,967.86
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	ANCHORAGE RESTAURANT SUPPLY INC	AK	08/04/16	2,267.20
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	08/04/16	307.04
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	TRAVE INC	AK	08/04/16	18.48
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	08/04/16	7,876.71
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/04/16	411.30
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/04/16	4,335.81
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/04/16	1,173.40
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	08/04/16	10,436.38
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/04/16	491.84
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	FAIRBANKS MATERIAL INC	AK	08/04/16	8,389.33
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	GENEVA SCIENTIFIC INC	IL	08/04/16	6,758.00
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	ARCTIC FIRE & SAFETY INC	AK	08/04/16	5,564.00
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	08/04/16	2,125.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	BOND INC	AK	08/04/16	34,560.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	08/04/16	159,121.66
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	FS&G REDI-MIX INC	AK	08/04/16	4,941.56
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	08/04/16	6,969.17
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/04/16	463.13
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/04/16	994.94
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKAN AUTO INC	AK	08/04/16	12.72
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	08/04/16	1,635.64
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/04/16	1,552.13
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	08/04/16	144.22
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/04/16	10,604.15
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	08/04/16	4,335.87
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA STEEL COMPANY	AK	08/04/16	4,377.03
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/04/16	69.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN TIRE WAREHOUSE INC	AK	08/04/16	5,758.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ARCTIC WIRE ROPE & SUPPLY INC	AK	08/04/16	3,890.05
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	B & J LIFT TRUCK SERVICES INC	AK	08/04/16	4,465.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	08/04/16	11,640.41
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/04/16	7,263.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CASCADE MACHINERY & ELECTRIC INC	WA	08/04/16	1,008.31
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CPD ALASKA LLC	AK	08/04/16	326.67
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	08/04/16	1,014.20
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELECTROTECH COMPANY LLC	AK	08/04/16	4,081.59
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	08/04/16	253.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	08/04/16	974.64
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	08/04/16	499.48
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GTS DRYWALL SUPPLY CO INC	WA	08/04/16	1,269.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	INTERSTATE BATTERY ALASKA LLC	AK	08/04/16	1,528.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ISLAND HYDRAULICS INC	AK	08/04/16	7,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KARLSON MOTORS INC	AK	08/04/16	1,049.04
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENDALL DEALERSHIP HOLDINGS LLC	AK	08/04/16	2,082.58
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Mantle Industries Inc.	WA	08/04/16	6,602.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MARINE SYSTEMS INC	TX	08/04/16	4,062.47
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PACIFIC POWER GROUP LLC	WA	08/04/16	1,041.52
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PFP	PA	08/04/16	1,050.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RAINCOUNTRY REFRIGERATION	WA	08/04/16	1,584.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	08/04/16	737.46

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RON DALE	AK	08/04/16	23,439.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	08/04/16	2,064.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	08/04/16	579.87
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WALZ & KRENZER INC	CT	08/04/16	11,372.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WARTSILA DEFENSE INC	PA	08/04/16	17,159.67
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WASHINGTON CRANE & HOIST CO INC	WA	08/04/16	1,148.38
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/04/16	20,224.23
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/04/16	4,125.44
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	DELTA WESTERN INC	WA	08/04/16	571.02
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/04/16	80,422.70
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/04/16	403.39
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/04/16	13,058.45
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/04/16	302,310.62
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/04/16	10,169.23
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/04/16	17,514.23
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	ALASKA INDUSTRIAL HARDWARE INC	AK	08/04/16	141.11
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	COSTCO WHOLESALE CORPORATION	AK	08/04/16	959.85
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	OFFICE DEPOT INC	AK	08/04/16	1,472.10
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	TRAVE INC	AK	08/04/16	605.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ALASKA STATE FAIR INC	AK	08/04/16	24,200.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Dorothy Erdmann	MN	08/04/16	1,900.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FIRST NATIONAL BANK ALASKA	AK	08/04/16	8,508.84
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FREDERICK NIELSEN	AK	08/04/16	3,345.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	JOHN NOVOSAD	AK	08/04/16	114,626.18
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Laurianne Adams	AK	08/04/16	2,300.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MAT-SU TITLE AGENCY LLC	AK	08/04/16	1,670,122.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MAX ELLIOTT HODSDON	AK	08/04/16	64,112.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	STEVEN C LOVE	AK	08/04/16	108,229.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Tina Marie Pate	AK	08/04/16	1,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	08/04/16	1,194.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	08/04/16	44,655.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF HOMER	AK	08/04/16	298,822.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	08/04/16	1,652.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/04/16	216,134.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ELLIOTT BAY DESIGN GROUP LLC	WA	08/04/16	29,016.37
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/04/16	82,417.18
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/04/16	9,066.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	NVISION ARCHITECTURES INC	AK	08/04/16	13,288.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/04/16	5,971.14
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/04/16	99,767.08
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	08/04/16	33,516.29
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THE BOUTET COMPANY INC	AK	08/04/16	54,325.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	08/04/16	84,730.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WHPACIFIC INC	OR	08/04/16	32,784.27
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	08/04/16	20,865.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	08/04/16	4,717.04
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	HOMER ELECTRIC ASSOC	AK	08/04/16	500.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ANCOR INC	AK	08/04/16	50,827.86
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	08/04/16	257,086.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/04/16	449,909.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MICHAEL FOSTER & ASSOCIATES INC	AK	08/04/16	8,192.54
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	08/04/16	282,238.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SUPERMAN MOVING AND DELIVERY LLC	AK	08/04/16	3,566.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	08/04/16	2,136.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ALL FOR KIDS PEDIATRIC THERAPY	AK	08/04/16	86,824.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	FRANCIS LAIRD	AK	08/04/16	1,487.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	Pinnacle Peak Holding Corporation	TX	08/04/16	3,759.74
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	08/04/16	16,220.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5028	Safety	W W GRAINGER INC	MO	08/04/16	262.93
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	BOYNTON OFFICE SYSTEMS	AK	08/04/16	6,294.74
30	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/04/16	1,017.63
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUDOR B LLC	AK	08/04/16	4,453.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/04/16	557.95
1	Office of the Governor	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/03/16	1,897.61
1	Office of the Governor	3000	Services	3043	Freight	WORLD-WIDE MOVERS INC	AK	08/03/16	4,647.50

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1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	08/03/16	9,873.90
1	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	08/03/16	2,390.03
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	CAPITAL COPY LTD	AK	08/03/16	2,219.95
1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	1,161.85
1	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/03/16	399.60
1	Office of the Governor	5000	Capital Outlay	5025	Information Technology	PCC TECHNOLOGY INC	CT	08/03/16	192,480.00
2	Department of Administration	3000	Services	3005	Management/Consulting	THE SEGAL COMPANY INC	CA	08/03/16	30,489.88
2	Department of Administration	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	08/03/16	59,689.06
2	Department of Administration	3000	Services	3010	Insurance/Bonds	ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	08/03/16	4,812,271.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	08/03/16	10.80
2	Department of Administration	3000	Services	3025	Hearing/Mediation	49th Summit Solutions LLC	AK	08/03/16	6,815.00
2	Department of Administration	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/03/16	357,192.34
2	Department of Administration	3000	Services	3049	Water and Sewage	CITY OF PALMER	AK	08/03/16	1,171.43
2	Department of Administration	3000	Services	3050	Disposal	CITY OF PALMER	AK	08/03/16	520.00
2	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/03/16	812.14
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	08/03/16	6,899.09
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	52.08
2	Department of Administration	3000	Services	3063	Program Management/Consulting	TRISTAR RISK ENTERPRISE MANAGMENT INC	CA	08/03/16	88,595.58
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	762.85
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/03/16	6,293,839.26
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	08/03/16	126,968.26
2	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	MERRILL LYNCH PIERCE FENNER & SMITH INC	MA	08/03/16	12,568.31
3	Department of Law	3000	Services	3014	Interest Expense	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	31.53
3	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/03/16	1,684.85
4	Department of Revenue	3000	Services	3002	Memberships	MULTISTATE TAX COMMISSION	DC	08/03/16	124,339.00
4	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/03/16	1,933.68
4	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DIEBOLD INCORPORATED	OH	08/03/16	1,829.75
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/03/16	1,184.76
4	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/03/16	41.91
4	Department of Revenue	5000	Capital Outlay	5030	Other Equipment	DIEBOLD INCORPORATED	OH	08/03/16	12,627.50
5	Department of Education and Early Development	3000	Services	3050	Disposal	REACH INC	AK	08/03/16	6,709.24
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/03/16	21.63
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EDGEPOINT LEARNING LLC	AZ	08/03/16	5,496.70
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EDUCATION FINANCE COUNCIL INC	DC	08/03/16	2,500.00
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	THE UNIVERSITY OF WESTERN ONTARIO	ON	08/03/16	6,500.00
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	08/03/16	87.91
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/03/16	4,650.64
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	08/03/16	9,446.66
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	08/03/16	19,418.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTLINE HOSPITAL LLC	AK	08/03/16	36,024.96
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	08/03/16	2,107.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	08/03/16	8,157.42
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS CORPS INC	AK	08/03/16	12,500.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	08/03/16	7,154.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	08/03/16	518,477.51
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	08/03/16	113,966.31
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/03/16	1,522.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	08/03/16	7,530.99
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	LEMAY K HUPP	AK	08/03/16	6,353.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NAVIENT	PA	08/03/16	4,375.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	US DEPARTMENT OF EDUCATION	GA	08/03/16	12,019.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SYMANTEC CORPORATION	CA	08/03/16	1,986.00
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/03/16	5,558.39
6	Department of Health and Social Services	3000	Services	3044	Courier	JMC OF FAIRBANKS	AK	08/03/16	2,744.00
6	Department of Health and Social Services	3000	Services	3044	Courier	WPX COURIER LLC	CA	08/03/16	1,069.98
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIRANDAS MESS PATROL INC	AK	08/03/16	3,081.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/03/16	14,050.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALERE WELLBEING	WA	08/03/16	83,452.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	KAWERAK INC	AK	08/03/16	12,301.62
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NURSE FAMILY PARTNERSHIP	CO	08/03/16	4,476.25
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	WARREN MARK WALKER	WA	08/03/16	4,138.85
6	Department of Health and Social Services	3000	Services	3088	Inter-Agency Legal	QUALIS HEALTH	WA	08/03/16	14,280.40
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	08/03/16	911.37
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/03/16	2,581.35
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/03/16	33,314.24

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6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/03/16	162.84
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	08/03/16	357.68
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MASIMO AMERICAS INC	CA	08/03/16	9,280.00
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/03/16	496.59
6	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/03/16	71.35
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/03/16	2,220.12
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	08/03/16	48,970.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ADDICTION REHAB SERVICES INC	AK	08/03/16	224,671.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	08/03/16	7,336.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	08/03/16	45,791.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	08/03/16	1,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	08/03/16	22,915.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSETS INC	AK	08/03/16	36,473.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BETHEL WINTER SHELTER LIONS CLUB	AK	08/03/16	28,215.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	08/03/16	16,285.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL PENINSULA HOSPITAL	AK	08/03/16	37,670.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET TRIBAL COUNCIL INC	AK	08/03/16	369,637.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DAYBREAK INC	AK	08/03/16	21,844.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI FAMILY SERVICES	AK	08/03/16	20,289.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	EASTERN ALEUTIAN TRIBES INC	AK	08/03/16	39,633.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	08/03/16	36,888.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	08/03/16	20,880.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	08/03/16	86,379.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	08/03/16	3,699.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAWERAK INC	AK	08/03/16	57,717.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Ketchikan Wellness Coalition	AK	08/03/16	37,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	08/03/16	78,455.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	08/03/16	25,911.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU HEALTH SERVICES INC	WA	08/03/16	390,668.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/03/16	123,931.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	08/03/16	40,581.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	08/03/16	42,679.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Northern Hope Center	AK	08/03/16	23,289.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/03/16	149,376.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	08/03/16	9,827.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/03/16	52,558.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RAILBELT MENTAL HEALTH & ADDICTIONS	AK	08/03/16	15,208.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COUNSELING & PREVENTION SVCS INC	AK	08/03/16	3,969.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	08/03/16	111,508.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPIRIT OF YOUTH FOUNDATON	AK	08/03/16	64,273.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	08/03/16	148,267.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ SENIOR CITIZENS CENTER INC	AK	08/03/16	2,355.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WASHINGTON VOCATIONAL SERVICES	WA	08/03/16	24,264.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/03/16	57,698.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/03/16	28,899.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	08/03/16	2,444.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CHUGACHMIUT INC	AK	08/03/16	31,672.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	COUNCIL OF ATHABASCAN TRIBAL	AK	08/03/16	1,635.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	MANIILAQ ASSOCIATION	AK	08/03/16	6,627.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	NORTH SLOPE BOROUGH	AK	08/03/16	21,955.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	NORTON SOUND HEALTH CORPORATION	AK	08/03/16	7,435.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	TANANA CHIEFS CONFERENCE INC	AK	08/03/16	34,909.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	INTERIOR COMMUNITY HEALTH CENTER	AK	08/03/16	3,788.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	PENINSULA COMMUNITY HEALTH SERVICES	AK	08/03/16	1,794.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	08/03/16	9,880.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JUNEAU YOUTH SERVICES INC	AK	08/03/16	1,184.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	08/03/16	2,904.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARK OF EMMANUEL ASSISTED LIVING HOME	AK	08/03/16	2,732.70
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BENIDICTA DATOON ACTON	AK	08/03/16	5,302.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CANDACE CARROLL	AK	08/03/16	2,242.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GLORIA S MANUEL	AK	08/03/16	1,067.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ILUMINADA FLORES	AK	08/03/16	1,110.60
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JENNIE D ERIBAL	AK	08/03/16	1,424.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	LOURDES DAVIS	AK	08/03/16	2,806.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARITTE ODRON	AK	08/03/16	5,178.60

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6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RJP HOME CARE SERVICES INC	AK	08/03/16	1,645.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROMANA ALH LLC	AK	08/03/16	6,227.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAINT TIMOTHY HOME LLC	AK	08/03/16	2,829.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SAUDA ABDUL-HAQQ	AK	08/03/16	1,374.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SCK CARING HEARTS ALH LLC	NJ	08/03/16	2,978.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNRISE HOUSE LLC	AK	08/03/16	6,053.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSET HAVEN LLC	AK	08/03/16	5,716.36
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUNSHINE HAVEN ASSISTED LIVING HOME LLC	AK	08/03/16	3,170.96
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	THE MANOR LLC	AK	08/03/16	11,331.21
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VALLEYWOOD ALH LLC	AK	08/03/16	2,340.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YOLANDA POWELL	AK	08/03/16	5,094.90
7	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	ALLIANCE ENTERPRISES INC	WA	08/03/16	97,137.00
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/03/16	55.51
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	29.60
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	4,835.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	1,994.73
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	JUDS OFFICE SUPPLY INC	AK	08/03/16	92.00
8	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	GL SUITE INC	OR	08/03/16	123,371.14
8	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/03/16	1,402.07
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	CHECKERS DRIVE-IN RESTAURANTS INC	FL	08/03/16	15,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	EARTH FARE INC	NC	08/03/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	THE FRESH MARKET INC	NC	08/03/16	29,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BYTE NETWORKING LLC	AK	08/03/16	20,885.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	08/03/16	5,406.13
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH	AK	08/03/16	85,716.72
9	Department of Military and Veterans' Affairs	3000	Services	3068	Laundry	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/03/16	3,828.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/03/16	9,001.50
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	L&B COLOR PRINTING LLC	AK	08/03/16	2,030.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/03/16	(23.93)
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/03/16	128.60
9	Department of Military and Veterans' Affairs	5000	Capital Outlay	5023	Communications	THE CHARIOT GROUP INC	AK	08/03/16	1,870.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF BETHEL	AK	08/03/16	224,518.50
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	08/03/16	9,672.22
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA TELEPHONE ASSOCIATION	AK	08/03/16	47,933.02
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	08/03/16	27,204.46
10	Department of Natural Resources	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	08/03/16	6,038.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	355.11
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	BOB HAVEMEISTER	AK	08/03/16	3,162.06
10	Department of Natural Resources	4000	Commodities	4039	Aviation	40-MILE AIR LTD	AK	08/03/16	1,879.00
10	Department of Natural Resources	5000	Capital Outlay	5020	Boats And Marine	BOAT SHOP INC	AK	08/03/16	4,955.00
11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	WARD AIR INC	AK	08/03/16	1,317.50
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/03/16	51.29
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	08/03/16	1,471.85
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/03/16	60.56
11	Department of Fish and Game	3000	Services	3043	Freight	WARD AIR INC	AK	08/03/16	2,618.00
11	Department of Fish and Game	3000	Services	3044	Courier	PARKER HANNIFIN CORPORATION	IL	08/03/16	153.38
11	Department of Fish and Game	3000	Services	3044	Courier	TASER INTERNATIONAL	AZ	08/03/16	42.81
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	08/03/16	438.83
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	08/03/16	132.32
11	Department of Fish and Game	3000	Services	3050	Disposal	CITY & BOROUGH OF JUNEAU	AK	08/03/16	4.00
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/03/16	85.48
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	TOM FERRAZZI	AK	08/03/16	780.00
11	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/03/16	24.76
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MC CORPORATION	AK	08/03/16	5,389.25
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRUCE GRIGGS	NV	08/03/16	1,400.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GEORGE BLISS	AK	08/03/16	5,000.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	A 1 ENTERPRISES INC	AK	08/03/16	1,374.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/03/16	56.61
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DOUGLAS ISLAND PINK & CHUM	AK	08/03/16	86,600.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	08/03/16	4,743.83
11	Department of Fish and Game	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	08/03/16	1,398.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	TONGASS BUSINESS CENTER	AK	08/03/16	371.37
11	Department of Fish and Game	3000	Services	3069	Commission Sales	BERT STROMQUIST	AK	08/03/16	1,414.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALPINE AIR ALASKA INC	AK	08/03/16	3,065.14
11	Department of Fish and Game	3000	Services	3073	Transport Services	COASTAL HELICOPTERS INC	AK	08/03/16	10,555.00

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11	Department of Fish and Game	3000	Services	3073	Transport Services	FAIRWEATHER LEASING LLC	AK	08/03/16	1,287.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARTLEY INC	AK	08/03/16	1,800.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JEFFERY J CARLIN	AK	08/03/16	1,822.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	LARRY LARRIVEE	AK	08/03/16	1,719.90
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	08/03/16	7,223.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	08/03/16	11,271.40
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/03/16	5,445.68
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	BRISTOL BAY NATIVE ASSOC	AK	08/03/16	5,551.74
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	CITY & BOROUGH OF JUNEAU	AK	08/03/16	7,963.12
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/03/16	4,307.50
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BUSINESS INTERIORS NORTHWEST OF	WA	08/03/16	1,673.23
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JUDS OFFICE SUPPLY INC	AK	08/03/16	1,994.10
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	XEROX CORPORATION	CA	08/03/16	2,529.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	JUDS OFFICE SUPPLY INC	AK	08/03/16	210.47
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	08/03/16	2,300.74
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/03/16	724.35
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	C&J TENDER MEAT	AK	08/03/16	1,920.48
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	N&N PROPERTY LLC	AK	08/03/16	1,788.93
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	PR AQUA		08/03/16	13,182.75
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	EPPENDORF NORTH AMERICA INC	NJ	08/03/16	24,500.00
11	Department of Fish and Game	4000	Commodities	4022	Other Safety	TASER INTERNATIONAL	AZ	08/03/16	3,057.92
11	Department of Fish and Game	4000	Commodities	4039	Aviation	COASTAL HELICOPTERS INC	AK	08/03/16	370.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	TOM FERRAZZI	AK	08/03/16	2,600.00
11	Department of Fish and Game	5000	Capital Outlay	5009	Works of Art	PATRICK GARLEY	AK	08/03/16	7,000.00
11	Department of Fish and Game	5000	Capital Outlay	5026	Medical and Scientific	PARKER HANNIFIN CORPORATION	IL	08/03/16	7,799.00
12	Department of Public Safety	3000	Services	3032	Software Licensing	EVERBRIDGE INC	CA	08/03/16	4,000.00
12	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/03/16	8,533.23
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	08/03/16	7,285.00
18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/03/16	5,604.42
18	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/03/16	9,601.55
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	66.85
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ELGEE REHFELD & MERTZ LLC	AK	08/03/16	19,151.21
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NRC ALASKA LLC	NY	08/03/16	982,834.44
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	08/03/16	8,492.01
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	TRINITY CONSULTANTS INC	TX	08/03/16	39,842.83
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	08/03/16	25,262.98
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	CROWLEY MARINE SERVICES INC	FL	08/03/16	616,370.00
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	INTERIOR MECHANICAL SERVICES INC	AK	08/03/16	56,371.10
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	TRINITY CONSULTANTS INC	TX	08/03/16	17,588.65
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF TENNESSEE	TN	08/03/16	3,000.00
18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/03/16	7,062.85
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	205.51
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	JUNEAU ELECTRONICS INC	AK	08/03/16	10,453.00
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	154.80
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF VALDEZ	AK	08/03/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	08/03/16	(0.20)
20	Department of Corrections	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/03/16	549.34
20	Department of Corrections	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/03/16	3,676.78
20	Department of Corrections	3000	Services	3034	Television	PETER W ZELL	AK	08/03/16	4,275.30
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	08/03/16	892.86
20	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/03/16	9,892.75
20	Department of Corrections	3000	Services	3055	Inspections/Testing	HARRI PLUMBING & HEATING	AK	08/03/16	1,795.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	08/03/16	52.70
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	LARRY L NELSON	AK	08/03/16	1,000.00
20	Department of Corrections	3000	Services	3065	Safety Services	FORENSIC POLYGRAPH SERVICES LLC	AK	08/03/16	18,609.93
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	364.86
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/03/16	554.97
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	08/03/16	45.42
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/03/16	16,911.85
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/03/16	1,024.61
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	08/03/16	6,434.87
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	08/03/16	158.80
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/03/16	708.93
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/03/16	4,446.83
20	Department of Corrections	4000	Commodities	4022	Other Safety	DOAKS LOCK & KEY LLC	AK	08/03/16	1,000.00

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20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	08/03/16	94.66
20	Department of Corrections	4000	Commodities	4031	Plumbing	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/03/16	54.05
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/03/16	273.62
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	08/03/16	63.35
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/03/16	1,813.23
20	Department of Corrections	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/03/16	1,886.18
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	TOM SCHLAGEL	AK	08/03/16	4,900.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADDISON J MILLER	AK	08/03/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CARINA Z PEREZ	AK	08/03/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW A GOLDFARB	AK	08/03/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	08/03/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NATHANIEL A HILL	AK	08/03/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SIDNEY FEBRUARY	AK	08/03/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVEN M CASSELL	AK	08/03/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADDISON J MILLER	AK	08/03/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CARINA Z PEREZ	AK	08/03/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW A GOLDFARB	AK	08/03/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	08/03/16	347.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NATHANIEL A HILL	AK	08/03/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SIDNEY FEBRUARY	AK	08/03/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVEN M CASSELL	AK	08/03/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ZACHARY S FOX	AK	08/03/16	1,350.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	08/03/16	1,540.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/03/16	22.85
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/03/16	62.43
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	08/03/16	18.26
25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/03/16	60,099.60
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/03/16	43,502.86
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	08/03/16	4,909.75
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/03/16	277.64
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	08/03/16	879.56
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	08/03/16	45.07
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	MATANUSKA TELEPHONE ASSOCIATION	AK	08/03/16	82.20
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/03/16	864.14
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ICEBLOX INC	PA	08/03/16	763.39
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	08/03/16	103.35
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/03/16	6,500.22
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/03/16	3,361.38
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	08/03/16	43.72
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/03/16	3,982.39
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/03/16	239.71
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BRISTOL ALLIANCE FUELS LLC	AK	08/03/16	2,380.67
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	08/03/16	11,578.95
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DRYDEN & LARUE INC	AK	08/03/16	90,490.79
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	08/03/16	29,660.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	FRONTIER FIRE PROTECTION	AK	08/03/16	4,850.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA RAILROAD CORPORATION	AK	08/03/16	13,118.25
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COLTON INC	AK	08/03/16	9,749.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	08/03/16	1,165.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DALE CONSTRUCTION LLC	AK	08/03/16	3,028.28
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KNIK CONSTRUCTION CO INC	WA	08/03/16	80,983.49
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	08/03/16	3,105.20
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	YARD CHIEF YARD CARE	AK	08/03/16	1,516.94
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	672.30
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DATALOGIC AUTOMATION INC	PA	08/03/16	18,978.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA GARDEN & PET SUPPLY INC	AK	08/03/16	1,947.26
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/03/16	3,980.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	SOUTHEAST LAND TRUST	AK	08/03/16	8,757.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	IBI GROUP US	WA	08/03/16	25,376.15
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	08/03/16	1,482.53
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/03/16	389.72
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/03/16	1,069.19
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	08/03/16	83.95
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/03/16	271.78
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	APPX SOFTWARE INC	FL	08/03/16	14,674.00

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25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	AT&T MOBILITY II	IL	08/03/16	1,005.76
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/03/16	360.00
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	08/03/16	1,651.80
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	08/03/16	6,154.87
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	08/03/16	5,296.00
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/03/16	99.24
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	ANCHORAGE RESTAURANT SUPPLY INC	AK	08/03/16	2,045.00
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	08/03/16	958.88
25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	W W GRAINGER INC	MO	08/03/16	506.80
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	MPS Ocean Inc	HI	08/03/16	4,521.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/03/16	325.96
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ALL STEEL INC	AK	08/03/16	4,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	08/03/16	51,873.60
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	KNIK CONSTRUCTION CO INC	WA	08/03/16	1,160.73
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	KNIK CONSTRUCTION CO INC	WA	08/03/16	7,903.98
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	08/03/16	1,465.83
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	08/03/16	3,000.54
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	08/03/16	20.68
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/03/16	6,318.44
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/03/16	2,183.46
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALPHA CARD SYSTEMS LLC	OR	08/03/16	2,494.44
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ANIXTER INC	TX	08/03/16	169.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COMBS SHEET METAL INC	AK	08/03/16	1,860.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	08/03/16	1,563.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GRAYBAR	CA	08/03/16	1,010.14
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M&L INVESTMENT LLC	AK	08/03/16	1,796.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/03/16	3,412.47
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	NORTH COAST ELECTRIC COMPANY	WA	08/03/16	8,241.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PIONEER DOOR INC	AK	08/03/16	1,128.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	08/03/16	5,635.73
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TONY D KILPATRICK	AK	08/03/16	1,474.48
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/03/16	4,817.14
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/03/16	132,896.85
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/03/16	836.60
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/03/16	400.89
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	SOUTHERN WINE & SPIRITS OF PACIFIC NORTHWEST HOLDINGS LLC	WA	08/03/16	4,626.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ALASKA AIRLINES INC	CA	08/03/16	39.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	HOLLAND AMERICA LINE INC	WA	08/03/16	2,520.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	WESTMARK HOTELS INC	WA	08/03/16	18,480.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	08/03/16	39,122.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	ICEBLOX INC	PA	08/03/16	9,999.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/03/16	10,895.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	08/03/16	4,358.02
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	08/03/16	6,845.86
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/03/16	1,874,333.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/03/16	374,993.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KIEWIT INFRASTRUCTURE WEST CO	WA	08/03/16	169,375.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	08/03/16	43,160.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	SHI INTERNATIONAL CORP	NJ	08/03/16	41,890.00
30	Legislature	2000	Travel	2023	Legislator Transportation	KURT OLSON	AK	08/03/16	436.10
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	KURT OLSON	AK	08/03/16	582.00
30	Legislature	3000	Services	3032	Software Licensing	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	08/03/16	12,018.65
30	Legislature	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	08/03/16	2,118.48
30	Legislature	3000	Services	3065	Safety Services	RAPID NOTIFY INC	CA	08/03/16	1,000.00
41	Judiciary	3000	Services	3022	Attorney	DARREL VICTOR KESTER	AK	08/03/16	3,483.40
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	08/03/16	436.95
41	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	08/03/16	58.44
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BLUE GLACIER	AK	08/03/16	10,001.32
41	Judiciary	3000	Services	3065	Safety Services	UNIVERSAL PROTECTION SERVICE LP	CA	08/03/16	8,692.33
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	08/03/16	76,528.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ANIXTER INC	TX	08/03/16	3,923.85
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	08/03/16	749.95
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	PARAGON PRINT SYSTEMS INC	PA	08/03/16	2,412.40
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	Questyme USA	TX	08/03/16	7,119.80
41	Judiciary	4000	Commodities	4002	Business Supplies	ACME INCORPORATED	AK	08/03/16	1,620.75

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41	Judiciary	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	08/03/16	6,461.88
41	Judiciary	4000	Commodities	4002	Business Supplies	LIBERTY PARTS TEAM INC	WI	08/03/16	4,418.07
41	Judiciary	4000	Commodities	4002	Business Supplies	US DIAGNOSTICS	AL	08/03/16	2,500.00
41	Judiciary	4000	Commodities	4017	Non-Laboratory Supplies	CHICAGO DELL MARKETING L P	IL	08/03/16	5,068.95
2	Department of Administration	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/02/16	731.14
2	Department of Administration	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	08/02/16	72.17
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/02/16	12,244.26
2	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/02/16	153,486.90
2	Department of Administration	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	08/02/16	1,171.67
2	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/02/16	14,872.14
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/02/16	10,369.48
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDREW ENGSTROM	AK	08/02/16	37,815.50
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAWSON CONSTRUCTION INC	WA	08/02/16	43,893.60
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/02/16	28,539.44
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	08/02/16	38,003.33
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	REACH INC	AK	08/02/16	22,091.55
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SOUTHEAST EXTINGUISHER SERVICE INC	AK	08/02/16	2,481.66
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SOUTHEAST REMODEL INC	AK	08/02/16	8,150.71
2	Department of Administration	4000	Commodities	4002	Business Supplies	GNJ ASSOCIATES INC	CA	08/02/16	8,786.00
2	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	08/02/16	763.39
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	08/02/16	2,474.78
2	Department of Administration	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/02/16	280.80
2	Department of Administration	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/02/16	248.50
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/02/16	946,931.13
3	Department of Law	3000	Services	3018	Judgement/Settlement Interest	CAITLIN SHORTELL	AK	08/02/16	111.01
3	Department of Law	3000	Services	3018	Judgement/Settlement Interest	HEATHER L GARDNER	AK	08/02/16	141.59
3	Department of Law	3000	Services	3018	Judgement/Settlement Interest	MENDEL COLBERT & ASSOCIATES INC	AK	08/02/16	164.75
3	Department of Law	3000	Services	3023	Expert Witness	William Mark Cotham	TX	08/02/16	7,193.80
3	Department of Law	3000	Services	3028	Settlement Legal Fees	CAITLIN SHORTELL	AK	08/02/16	33,850.00
3	Department of Law	3000	Services	3028	Settlement Legal Fees	HEATHER L GARDNER	AK	08/02/16	43,175.00
3	Department of Law	3000	Services	3028	Settlement Legal Fees	MENDEL COLBERT & ASSOCIATES INC	AK	08/02/16	50,237.50
4	Department of Revenue	3000	Services	3005	Management/Consulting	STATE STREET BANK & TRUST CO	MA	08/02/16	19,619.33
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	08/02/16	10,587.75
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/02/16	49,066.38
4	Department of Revenue	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	08/02/16	828.47
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ARIEL ROLFE	AK	08/02/16	6,100.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	Paul Ronald Gardinier	AK	08/02/16	15,177.50
5	Department of Education and Early Development	3000	Services	3033	Software Maintenance	NELNET INC	NE	08/02/16	14,583.33
5	Department of Education and Early Development	3000	Services	3047	Promotions	POSTAL INSTANT PRESS OF ALASKA INC	AK	08/02/16	10,111.20
5	Department of Education and Early Development	3000	Services	3047	Promotions	STELLAR DESIGNS INC	AK	08/02/16	5,400.00
5	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY & BOROUGH OF SITKA	AK	08/02/16	18,644.62
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ESP SOLUTIONS INC	TX	08/02/16	227,995.00
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	CHARLES W JONES	AK	08/02/16	1,597.00
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	OLSON VISUAL	CA	08/02/16	6,610.00
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	Rainforest Custom LLC	AK	08/02/16	25,677.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/02/16	1,813.80
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	B&H FOTO & ELECTRONICS CORP	NY	08/02/16	3,892.38
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/02/16	764.10
5	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/02/16	2,909.92
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	LYRASIS	GA	08/02/16	6,495.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	08/02/16	14,454.13
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	08/02/16	5,259.06
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	08/02/16	2,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08/02/16	6,592.14
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	08/02/16	135,366.95
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08/02/16	5,641.18
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	08/02/16	83,341.01
6	Department of Health and Social Services	3000	Services	3000	Training/Conferences	REGIONAL ALCOHOL AND DRUG ABUSE	AK	08/02/16	26,400.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	08/02/16	29,029.60
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	08/02/16	4,375.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	US DEPARTMENT OF EDUCATION	GA	08/02/16	1,280.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/02/16	3,395.71
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	08/02/16	227,800.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	08/02/16	3,240.00
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/02/16	334.59

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6	Department of Health and Social Services	3000	Services	3037	Data/Network	TELALASKA INC	AK	08/02/16	791.32
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	HEATHER RUSSELL	AK	08/02/16	1,490.00
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/02/16	3,231.25
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA WOMENS HEALTH PC	AK	08/02/16	1,800.00
6	Department of Health and Social Services	3000	Services	3041	Medical	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	08/02/16	12,650.00
6	Department of Health and Social Services	3000	Services	3041	Medical	IMAGING ASSOCIATES LLC	IL	08/02/16	1,086.90
6	Department of Health and Social Services	3000	Services	3041	Medical	INTERIOR COMMUNITY HEALTH CENTER	AK	08/02/16	5,600.00
6	Department of Health and Social Services	3000	Services	3041	Medical	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	08/02/16	8,657.62
6	Department of Health and Social Services	3000	Services	3041	Medical	KODIAK ISLAND HEALTH CARE FOUNDATION	OR	08/02/16	3,300.00
6	Department of Health and Social Services	3000	Services	3041	Medical	MIDWIFERY & WOMANS HEALTHCARE GENEVA	AK	08/02/16	2,000.00
6	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	08/02/16	13,564.43
6	Department of Health and Social Services	3000	Services	3041	Medical	PENINSULA COMMUNITY HEALTH SERVICES	AK	08/02/16	2,550.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	08/02/16	15,691.40
6	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/02/16	4,225.00
6	Department of Health and Social Services	3000	Services	3041	Medical	RAVENWOOD HEALTHCARE LLC	AK	08/02/16	4,009.95
6	Department of Health and Social Services	3000	Services	3041	Medical	SANDRA CLAPPER	AK	08/02/16	1,350.00
6	Department of Health and Social Services	3000	Services	3041	Medical	SELDOVIA VILLAGE TRIBE	AK	08/02/16	1,050.00
6	Department of Health and Social Services	3000	Services	3041	Medical	SUNSHINE COMMUNITY HEALTH CENTER	AK	08/02/16	4,035.83
6	Department of Health and Social Services	3000	Services	3041	Medical	THE FAMILY HEALTH CENTER PC	AK	08/02/16	1,050.00
6	Department of Health and Social Services	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	08/02/16	2,399.00
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	08/02/16	16,475.17
6	Department of Health and Social Services	3000	Services	3046	Advertising	WALSH & SHEPPARD INC	AK	08/02/16	8,843.97
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLODELL ENTERPRISES INC	AK	08/02/16	1,478.13
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/02/16	529.24
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	08/02/16	4,945.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MSR WEST INC	IL	08/02/16	1,160.00
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NEOPOST USA INC	FL	08/02/16	3,000.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	08/02/16	8,785.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	APCA INC	AK	08/02/16	33,074.18
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	HAYS RESEARCH GROUP LLC	AK	08/02/16	19,930.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	QUALIS HEALTH	WA	08/02/16	124,556.70
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SEATTLE CHILDRENS HOSPITAL	WA	08/02/16	2,800.00
6	Department of Health and Social Services	3000	Services	3064	Interpreter	LINGUISTICA INTERNATIONAL INC	UT	08/02/16	2,060.32
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	CAREY ROBERT TERRY	AK	08/02/16	4,375.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JOHN R GREEN JR	AK	08/02/16	5,000.00
6	Department of Health and Social Services	3000	Services	3068	Laundry	MQC ENTERPRISES INC	AK	08/02/16	2,480.94
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THOMAS SCIENTIFIC	NJ	08/02/16	1,230.76
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/02/16	2,043.03
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/02/16	414.24
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/02/16	952.45
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	WORLD WIDE TECHNOLOGY HOLDING CO	MO	08/02/16	4,784.00
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/02/16	359.14
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/02/16	3,034.12
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	08/02/16	8,182.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	08/02/16	33,443.33
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/02/16	79,886.00
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	STERIS CORPORATION	IL	08/02/16	18,708.69
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	WESCOR INC	UT	08/02/16	6,198.75
6	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	STERIS CORPORATION	IL	08/02/16	9,310.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	08/02/16	37,346.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA AIDS ASSISTANCE ASSOCIATION	AK	08/02/16	19,695.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	08/02/16	1,028.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	08/02/16	31,486.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LEGAL SERVICES CORP	AK	08/02/16	7,242.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/02/16	30,697.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	08/02/16	70,002.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	08/02/16	16,226.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	08/02/16	27,458.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	08/02/16	49,442.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CENTRAL PENINSULA HOSPITAL	AK	08/02/16	60,558.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SELDOVIA	AK	08/02/16	2,047.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET TRIBAL COUNCIL INC	AK	08/02/16	11,341.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	08/02/16	7,503.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	08/02/16	9,892.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAITZE INDIAN TRIBE I R A	AK	08/02/16	1,978.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	08/02/16	6,263.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	08/02/16	2,593.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MT VIEW FOOD SERVICES INC	AK	08/02/16	1,177.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	08/02/16	20,838.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	08/02/16	14,478.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	08/02/16	23,222.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	08/02/16	33,725.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OLDER PERSONS ACTION GROUP INC	AK	08/02/16	5,954.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG MENTAL HEALTH SERVICES	AK	08/02/16	5,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	08/02/16	11,971.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	08/02/16	42,760.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEWARD SENIOR CITIZENS	AK	08/02/16	3,758.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COMMUNITY HOSPITAL	AK	08/02/16	12,798.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	08/02/16	1,350.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPIRIT OF YOUTH FOUNDATON	AK	08/02/16	44,972.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	08/02/16	44,287.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TUNDRA WOMENS COALITION	AK	08/02/16	4,300.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/02/16	29,300.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	08/02/16	104,573.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA CHILDRENS HEART CENTER	AK	08/02/16	29,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CHENA OBSTETRICS AND GYNECOLOGY	AK	08/02/16	8,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SELDOVIA VILLAGE TRIBE	AK	08/02/16	8,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/02/16	329,312.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	EASTERN ALEUTIAN TRIBES INC	AK	08/02/16	3,253.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	KODIAK AREA NATIVE ASSOCIATION	WA	08/02/16	2,579.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHEAST REGION EMERGENCY MEDICAL	AK	08/02/16	36,544.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	08/02/16	16,612.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BEHAVIOR MATTERS LLC	AK	08/02/16	3,375.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08/02/16	81,920.53
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTHERN REGION EMERGENCY MEDICAL	AK	08/02/16	77,415.66
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/02/16	11,778.11
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/02/16	449.00
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/02/16	373.40
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	SOUTHCENTRAL FOUNDATION	AK	08/02/16	10,825.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	08/02/16	690,088.83
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUUT ELITNAURVIAT INC	AK	08/02/16	137,821.85
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	INDEPENDENT LIVING CENTER - HOMER	AK	08/02/16	18,224.39
8	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	NCS PEARSON INC	IL	08/02/16	3,354.00
8	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	08/02/16	1,520.99
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	MEREDITH CORPORATION	TX	08/02/16	2,457.13
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08/02/16	2,710.64
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	TAMPA BAY FISHERIES INC	FL	08/02/16	33,629.47
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER BUILDING LLC	AK	08/02/16	1,590.00
8	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08/02/16	11,568.63
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	08/02/16	11,343.50
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/02/16	129.32
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA PUBLIC TELECOMMUNICATIONS	AK	08/02/16	13,129.42
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALEUTIANS EAST BOROUGH	AK	08/02/16	3,327.38
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE MUSEUM ASSOCIATION	AK	08/02/16	31,246.16
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF EMMONAK	AK	08/02/16	194,763.96
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KODIAK	AK	08/02/16	28,823.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SAXMAN	AK	08/02/16	9,910.62
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLETKEEPER	AK	08/02/16	42,868.09
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK ISLAND BOROUGH	AK	08/02/16	10,793.98
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	LIFE ALASKA DONOR SERVICES INC	AK	08/02/16	19,140.21
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	08/02/16	100,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	08/02/16	1,164,611.78
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH	AK	08/02/16	99,218.88
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF BUCKLAND	AK	08/02/16	75,100.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF COLD BAY	AK	08/02/16	63,542.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF EEK	AK	08/02/16	71,648.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF MCGRATH	AK	08/02/16	71,017.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	HAINES BOROUGH	AK	08/02/16	406,846.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	APCA INC	AK	08/02/16	5,320.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	KODIAK ISLAND BOROUGH	AK	08/02/16	1,927.78

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9	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	FAIRBANKS STAND DOWN	AK	08/02/16	6,000.00
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	GOLDEN VALLEY ELEC ASSOC INC	AK	08/02/16	5.00
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	08/02/16	5.15
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/02/16	71,038.14
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/02/16	3,500.17
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/02/16	82.98
9	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/02/16	1,479.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	ALASKA TEXTILES INC	AK	08/02/16	10,424.64
9	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	RAYVILLE TNT SPORTS	AK	08/02/16	5,315.31
9	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	08/02/16	1,522.80
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	08/02/16	2,250.60
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	08/02/16	1,191.54
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	TOK INVESTMENT INC	AK	08/02/16	360.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	TOK RV VILLAGE	AK	08/02/16	8,700.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	FOUNTAINHEAD DEVELOPMENT INC	AK	08/02/16	1,386.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	TOK INVESTMENT INC	AK	08/02/16	2,650.00
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	08/02/16	12,441.07
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	08/02/16	21,900.00
10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	08/02/16	1,200.00
10	Department of Natural Resources	3000	Services	3033	Software Maintenance	GEOSOFT INC	ON	08/02/16	5,047.98
10	Department of Natural Resources	3000	Services	3043	Freight	ALASKA CONTAINER CACHE LLC	AK	08/02/16	5,550.00
10	Department of Natural Resources	3000	Services	3043	Freight	CPD ALASKA LLC	AK	08/02/16	150.00
10	Department of Natural Resources	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	08/02/16	1,015.00
10	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/02/16	1,011.59
10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	DOWL ALASKA LLC	AK	08/02/16	5,003.18
10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	STANTEC ARCHITECTURE INC	AK	08/02/16	13,992.95
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	PAUL GETTINGS	UT	08/02/16	3,000.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC BROTHERS CONTRACTING LLC	AK	08/02/16	3,275.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FAIRBANKS RESOURCE AGENCY INC	AK	08/02/16	3,312.14
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TANGENT & TAPER CONSTRUCTION LLC	AK	08/02/16	7,997.50
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	08/02/16	1,099.88
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA AUTO RENTAL INC	AK	08/02/16	5,978.80
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALPINE AIR ALASKA INC	AK	08/02/16	19,568.25
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	HORIZON SERVICES	AK	08/02/16	3,485.39
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	JL AVIATION INC	OR	08/02/16	61,421.78
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BURNHAM CONSTRUCTION INC	AK	08/02/16	998.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	COLUMBIA HELICOPTERS INC	OR	08/02/16	3,030.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/02/16	3,098.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	FAIRBANKS PRINTERS INC	AK	08/02/16	7,780.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THOMAS M FERRI	AK	08/02/16	4,950.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	AK	08/02/16	4.99
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/02/16	3,055.60
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	CHOCOLATE GYPSY LLC	AK	08/02/16	67,693.75
10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/02/16	86.80
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	08/02/16	8,541.53
10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	R&M ENGINEERING - KETCHIKAN	AK	08/02/16	3,635.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	DRY CREEK CONSTRUCTION LLC	AK	08/02/16	27,779.15
11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	THE FORAKER GROUP	AK	08/02/16	2,499.00
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	08/02/16	6,639.55
11	Department of Fish and Game	3000	Services	3041	Medical	COLORADO STATE UNIVERSITY	CO	08/02/16	3,840.00
11	Department of Fish and Game	3000	Services	3045	Postage	AT PUBLISHING INC	AK	08/02/16	2,423.85
11	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES	PA	08/02/16	1,691.90
11	Department of Fish and Game	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/02/16	246.85
11	Department of Fish and Game	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/02/16	163.38
11	Department of Fish and Game	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/02/16	40,343.70
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/02/16	454.98
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MARY N WEST	AK	08/02/16	1,059.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WORTHINGTON F&G LLC	AK	08/02/16	2,000.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	08/02/16	1,019.42
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENAI FJORDS SEA TRECKS LLC	AK	08/02/16	3,190.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALPINE AIR ALASKA INC	AK	08/02/16	3,353.32
11	Department of Fish and Game	3000	Services	3073	Transport Services	EGLI AIR HAUL INC	AK	08/02/16	9,350.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/02/16	1,171.49
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BOAT SHOP INC	AK	08/02/16	2,550.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/02/16	145.10

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11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	W W GRAINGER INC	MO	08/02/16	484.00
11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/02/16	17.77
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	KWIKPAK FISHERIES LLC	AK	08/02/16	1,989.04
11	Department of Fish and Game	4000	Commodities	4039	Aviation	EGLI AIR HAUL INC	AK	08/02/16	1,710.19
11	Department of Fish and Game	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	08/02/16	1,023.66
11	Department of Fish and Game	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	08/02/16	5,116.35
12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	BRIAN ZEISEL	AK	08/02/16	2,433.16
12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	LEE BRUCE II	AK	08/02/16	2,407.20
12	Department of Public Safety	3000	Services	3041	Medical	CITY OF KENAI	AK	08/02/16	1,090.80
12	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	08/02/16	1,789.22
12	Department of Public Safety	3000	Services	3052	Heating Oil	TOP FUEL COMPANY LLC	AK	08/02/16	1,756.67
12	Department of Public Safety	5000	Capital Outlay	5024	Electronic	ENFORCEMENT VIDEO LLC	TX	08/02/16	97,622.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	08/02/16	6,873.30
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	COST MANAGEMENT ALASKA LLC	AK	08/02/16	4,325.00
20	Department of Corrections	3000	Services	3001	Test Monitor/Proctor	CONSTRUCTION EDUCATION FOUNDATION INC	AK	08/02/16	1,200.00
20	Department of Corrections	3000	Services	3002	Memberships	ASSOCIATION OF STATE CORRECTIONAL	MD	08/02/16	5,855.00
20	Department of Corrections	3000	Services	3020	Custody Care	THE GEO GROUP INC	FL	08/02/16	1,295,111.96
20	Department of Corrections	3000	Services	3045	Postage	NEOPOST	CA	08/02/16	10,000.00
20	Department of Corrections	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/02/16	342.86
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/02/16	107.50
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/02/16	1,053.79
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	08/02/16	430.38
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	XEROX CORPORATION	CA	08/02/16	1,134.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/02/16	2,543.06
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/02/16	91.80
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/02/16	24,500.78
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	08/02/16	4,131.17
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	08/02/16	1,644.15
20	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	08/02/16	128.88
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	08/02/16	5,221.51
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	08/02/16	1,828.25
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/02/16	187.92
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/02/16	584.15
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/02/16	88.75
20	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/02/16	514.78
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P ALMOND	AK	08/02/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY CLEMENTI	AK	08/02/16	729.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRAD BOMHOFF	AK	08/02/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB K A BLOMKER	AK	08/02/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSHUA M INNES	AK	08/02/16	1,659.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIM BRAMAN	AK	08/02/16	1,659.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P ALMOND	AK	08/02/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY CLEMENTI	AK	08/02/16	657.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRAD BOMHOFF	AK	08/02/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB K A BLOMKER	AK	08/02/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA M INNES	AK	08/02/16	1,260.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIM BRAMAN	AK	08/02/16	1,260.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	BRANDON R GARNER	AK	08/02/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	DAVID M MESDAG	AK	08/02/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	BRANDON R GARNER	AK	08/02/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID M MESDAG	AK	08/02/16	518.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	08/02/16	3.60
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	NORTHERN SECURITY SUPPLY INC	AK	08/02/16	100.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SPILL SHIELD INTERNATIONAL CORP	AK	08/02/16	103.13
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	08/02/16	431.89
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/02/16	817.89
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/02/16	248.90
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	08/02/16	74.83
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/02/16	109.49
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ALASKA AVALANCHE SPECIALISTS LLC	AK	08/02/16	7,425.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	COASTWISE CORPORATION	AK	08/02/16	21,218.75
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	08/02/16	26,576.75
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GOLDER ASSOCIATES INC	GA	08/02/16	9,979.94
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HART CROWSER INC	WA	08/02/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/02/16	132,948.87

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25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	KINNEY ENGINEERING LLC	AK	08/02/16	13,046.75
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	HORAN & COMPANY LLC	AK	08/02/16	18,526.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA INTEGRATED SERVICES	AK	08/02/16	5,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONNA WRIGHT	AK	08/02/16	2,435.55
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GMG GENERAL INC	AK	08/02/16	748,135.05
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PROSTRIPE LLC	AK	08/02/16	1,225.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&J JANITORIAL	AK	08/02/16	7,252.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TUAN N TRAN	AK	08/02/16	15,838.01
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	VOORHEES INC	AK	08/02/16	7,000.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAKE-AIRE ALASKA LLC	AK	08/02/16	3,202.14
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	INTEGRITY LLC	AK	08/02/16	1,166.25
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PACIFIC RADAR INC	WA	08/02/16	2,313.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	08/02/16	4,834.61
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	08/02/16	5,500.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GMG GENERAL INC	AK	08/02/16	121,902.70
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PRECISION CRANES INC	AK	08/02/16	19,700.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	ATHEY CREEK CONSULTANTS	OR	08/02/16	4,060.38
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	08/02/16	272,291.56
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	08/02/16	5,707.78
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	08/02/16	458.45
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	COMPUCOM SYSTEMS INC	TX	08/02/16	1,443.59
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/02/16	22,072.32
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	SHI INTERNATIONAL CORP	NJ	08/02/16	305,969.69
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	FLIR COMMERCIAL SYSTEMS INC	TX	08/02/16	3,100.00
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	LLOYD INDUSTRIES INC	WA	08/02/16	9,946.83
25	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	08/02/16	1,125.00
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ARCTIC FIRE & SAFETY INC	AK	08/02/16	3,896.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	Shelterlogic Corp	CT	08/02/16	10,862.73
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	NW ENVIROTECH LLC	WA	08/02/16	6,435.80
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	FS&G REDI-MIX INC	AK	08/02/16	3,105.00
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	Ennis Paint Inc	TX	08/02/16	1,973.40
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/02/16	444.14
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/02/16	1,584.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COMPUCOM SYSTEMS INC	TX	08/02/16	62.74
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GREGG NIETO INC	PA	08/02/16	1,991.39
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	08/02/16	1,023.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	OREILLY AUTO ENTERPRISES LLC	MO	08/02/16	1,013.76
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	08/02/16	1,773.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STANLEY FORD INC	AK	08/02/16	1,222.47
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	08/02/16	1,471.36
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/02/16	1,638.90
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	08/02/16	2,784.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SPILL SHIELD INTERNATIONAL CORP	AK	08/02/16	5,415.50
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	THE WOODWAY INC	AK	08/02/16	3,949.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/02/16	45.81
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	08/02/16	89,814.18
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	NORTHERN ENERGY CORP	AK	08/02/16	1,915.20
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	08/02/16	4,723.68
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GRAPHIC NORTH INC	AK	08/02/16	1,073.00
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	OFFICE DEPOT INC	AK	08/02/16	1,110.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	AMERICAN TANK CO INC	CA	08/02/16	8,160.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CAGE INC	TX	08/02/16	8,298.36
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CITY OF FAIRBANKS	AK	08/02/16	1,097.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/02/16	3,162.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	08/02/16	31,436.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/02/16	5,414.55
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	08/02/16	105,719.86
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	08/02/16	178,161.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/02/16	2,590.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/02/16	1,561,004.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	08/02/16	1,177,638.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MILLER CONSTRUCTION CO LTD	AK	08/02/16	35,500.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	OSBORNE CONSTRUCTION COMPANY	WA	08/02/16	707,007.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	08/02/16	1,021,664.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SHAMAN TRAFFIC CONTROL LLC	AK	08/02/16	133,646.00

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SPECIALIZED PAVEMENT MARKING INC	OR	08/02/16	56,569.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TRUCANO CONSTRUCTION	AK	08/02/16	23,988.15
30	Legislature	2000	Travel	2014	Out-State Employee Lodging	ANN KREKELBERG	AK	08/02/16	1,045.00
30	Legislature	2000	Travel	2014	Out-State Employee Lodging	CRYSTALINE JONES	AK	08/02/16	1,045.00
30	Legislature	2000	Travel	2014	Out-State Employee Lodging	ELIZABETH CLARK	AK	08/02/16	1,045.00
30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	ANN KREKELBERG	AK	08/02/16	200.00
30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	CRYSTALINE JONES	AK	08/02/16	200.00
30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	ELIZABETH CLARK	AK	08/02/16	200.00
30	Legislature	2000	Travel	2023	Legislator Transportation	DIANNE BLUMER	AK	08/02/16	1,952.46
30	Legislature	3000	Services	3004	Accounting/Auditing	REBECCA A FARIS CPA PLLC	NC	08/02/16	4,059.99
30	Legislature	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/02/16	2,527.29
30	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/02/16	2,806.54
30	Legislature	3000	Services	3045	Postage	REBECCA A FARIS CPA PLLC	NC	08/02/16	61.95
30	Legislature	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	08/02/16	4,000.00
41	Judiciary	3000	Services	3036	Local/Equipment Charges	NUSHAGAK ELECTRIC & TELEPHONE	AK	08/02/16	1,003.16
41	Judiciary	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	08/02/16	13,428.86
1	Office of the Governor	3000	Services	3002	Memberships	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	08/01/16	1,100.00
1	Office of the Governor	3000	Services	3002	Memberships	ELECTRONIC REGISTRATION INFORMATION CENTER INC	DC	08/01/16	19,836.00
1	Office of the Governor	3000	Services	3025	Hearing/Mediation	MARY SOUTHARD	AK	08/01/16	7,550.00
1	Office of the Governor	3000	Services	3033	Software Maintenance	IMAGE ACCESS CORPORATION	NJ	08/01/16	4,074.00
1	Office of the Governor	3000	Services	3033	Software Maintenance	SOCKEYE BUSINESS SOLUTIONS INC	AK	08/01/16	3,671.25
1	Office of the Governor	3000	Services	3064	Interpreter	MARY JANE O RAMOS	AK	08/01/16	1,777.80
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	COLOR ART PRINTING CO INC	AK	08/01/16	2,407.45
1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/01/16	2,663.64
1	Office of the Governor	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	08/01/16	3,227.49
2	Department of Administration	3000	Services	3005	Management/Consulting	Information Systems Asset Management Inc	MN	08/01/16	4,250.00
2	Department of Administration	3000	Services	3041	Medical	MAXIMUS INC	MD	08/01/16	1,181.25
2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/01/16	1,573.36
2	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/01/16	4,287.04
2	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/01/16	35.10
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/01/16	582.52
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	08/01/16	10,696.48
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVE PHILLIPS	AK	08/01/16	4,900.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	08/01/16	7,576.80
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	08/01/16	17,835.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SOUTHEAST EXTINGUISHER SERVICE INC	AK	08/01/16	1,125.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	MICHAEL J SZEWC	TN	08/01/16	1,375.00
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/01/16	4,277.88
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	08/01/16	342.45
2	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	08/01/16	368.74
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	08/01/16	894,676.42
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	08/01/16	664,338.12
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	08/01/16	20,719.25
4	Department of Revenue	3000	Services	3005	Management/Consulting	CALLAN ASSOCIATES INC	CA	08/01/16	36,000.00
4	Department of Revenue	3000	Services	3005	Management/Consulting	STATE STREET BANK & TRUST CO	MA	08/01/16	35,058.81
4	Department of Revenue	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08/01/16	2,804.00
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	08/01/16	17,298.70
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	08/01/16	18,382.00
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	TAUGHNEE STONE	AK	08/01/16	3,400.00
4	Department of Revenue	3000	Services	3063	Program Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	08/01/16	1,665.08
4	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	POSTAL INSTANT PRESS OF ALASKA INC	AK	08/01/16	2,036.76
5	Department of Education and Early Development	3000	Services	3043	Freight	COMMODITY FORWARDER INC	CA	08/01/16	21,988.04
5	Department of Education and Early Development	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	08/01/16	19,028.40
5	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	08/01/16	7,541.88
5	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	08/01/16	11,528.61
5	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	08/01/16	553.12
5	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/01/16	110.84
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AAA MOVING & STORAGE INC	AK	08/01/16	5,511.90
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ALEXANDER AND ASSOCIATES INC	NV	08/01/16	4,890.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	DAVID J THOMAS	MT	08/01/16	6,011.74
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EMETRIC LLC	TX	08/01/16	43,518.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	ESP SOLUTIONS INC	TX	08/01/16	10,000.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	MELISSA MORGAN	AK	08/01/16	2,446.87
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	08/01/16	180.40
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	BRUSTEIN & MANASEVIT	DC	08/01/16	2,000.00

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5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	08/01/16	49,761.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	08/01/16	26,972.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LIBRARY NETWORK	AK	08/01/16	70,895.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	08/01/16	41,843.31
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOCIATION FOR EDUCATION OF YOUNG	AK	08/01/16	24,421.11
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08/01/16	15,205.61
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	08/01/16	5,335.36
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	08/01/16	5,596.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	08/01/16	39,104.52
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	08/01/16	21,566.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET NATIVE HEAD START	AK	08/01/16	62,302.21
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	08/01/16	21,113.78
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	08/01/16	11,215.20
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	08/01/16	15,075.27
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF AFB NON APPRORIATED FUNDS	AK	08/01/16	48,110.19
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	08/01/16	34,931.92
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08/01/16	4,617.35
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	08/01/16	8,350.65
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	08/01/16	574,735.82
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JOY LUTHERAN CHURCH	AK	08/01/16	1,242.32
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU YOUTH SERVICES INC	AK	08/01/16	8,532.49
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	08/01/16	31,863.36
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	08/01/16	13,438.15
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	08/01/16	7,254.83
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	08/01/16	34,471.18
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MOUSE TRAP PLAYSCHOOL INC	AK	08/01/16	11,626.87
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	08/01/16	33,852.89
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	08/01/16	81,958.23
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHERN LIGHT UNITED CHURCH	AK	08/01/16	4,306.15
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	08/01/16	22,496.10
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	08/01/16	117,380.76
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	08/01/16	38,924.13
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PLAY N LEARN CENTER INC	AK	08/01/16	4,349.39
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	08/01/16	18,278.92
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	08/01/16	2,756.54
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	08/01/16	2,380.36
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	08/01/16	41,693.35
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	08/01/16	2,303.40
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SPROUT FAMILY SERVICES	AK	08/01/16	16,301.17
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANAINA CHILD DEVELOPMENT CENTER	AK	08/01/16	1,217.71
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNITED STATES ARMY GARRISON FORT GREELY	AK	08/01/16	1,478.42
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	08/01/16	856,020.01
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	08/01/16	39,561.82
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	08/01/16	10,070.72
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	08/01/16	6,449.81
6	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	MARK J MILLER	AK	08/01/16	277.66
6	Department of Health and Social Services	2000	Travel	2003	In-State Employee Meals and Incidentals	MARK J MILLER	AK	08/01/16	750.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	08/01/16	1,139,318.07
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	ACS EDUCATION SERVICES INC	PA	08/01/16	16,750.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	08/01/16	23,168.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	ASPIRE RESOURCES INC	IA	08/01/16	7,249.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	08/01/16	25,000.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NAVIENT	PA	08/01/16	37,125.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	US DEPARTMENT OF EDUCATION	GA	08/01/16	83,969.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	ADAMS QB INC	TX	08/01/16	2,500.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	08/01/16	12,909.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	08/01/16	394,516.00
6	Department of Health and Social Services	3000	Services	3034	Television	MATANUSKA TELEPHONE ASSOCIATION	AK	08/01/16	70.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	08/01/16	339.22
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	08/01/16	1,331.38
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/01/16	1,105.14
6	Department of Health and Social Services	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	08/01/16	50.00
6	Department of Health and Social Services	3000	Services	3041	Medical	ACUTE FAMILY MEDICINE INC	AK	08/01/16	1,300.00
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA ISLAND COMMUNITY SERVICES	AK	08/01/16	1,300.00
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA WOMENS HEALTH PC	AK	08/01/16	1,500.00

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6	Department of Health and Social Services	3000	Services	3041	Medical	ALL SEASONS FAMILY HEALTHCARE	AK	08/01/16	1,100.00
6	Department of Health and Social Services	3000	Services	3041	Medical	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	08/01/16	13,900.00
6	Department of Health and Social Services	3000	Services	3041	Medical	CHENA OBSTETRICS AND GYNECOLOGY	AK	08/01/16	4,000.00
6	Department of Health and Social Services	3000	Services	3041	Medical	HOMER MEDICAL CLINIC	AK	08/01/16	1,200.00
6	Department of Health and Social Services	3000	Services	3041	Medical	INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	08/01/16	1,400.00
6	Department of Health and Social Services	3000	Services	3041	Medical	INTERIOR COMMUNITY HEALTH CENTER	AK	08/01/16	11,200.00
6	Department of Health and Social Services	3000	Services	3041	Medical	JOY ZIMMERMAN-GOLDEN	AK	08/01/16	1,200.00
6	Department of Health and Social Services	3000	Services	3041	Medical	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	08/01/16	13,500.00
6	Department of Health and Social Services	3000	Services	3041	Medical	KODIAK ISLAND HEALTH CARE FOUNDATION	OR	08/01/16	6,400.00
6	Department of Health and Social Services	3000	Services	3041	Medical	MAT-SU HEALTH SERVICES INC	WA	08/01/16	6,500.00
6	Department of Health and Social Services	3000	Services	3041	Medical	MAT-SU VALLEY III LLC	AK	08/01/16	3,200.00
6	Department of Health and Social Services	3000	Services	3041	Medical	MIDWIFERY & WOMANS HEALTHCARE GENEVA	AK	08/01/16	1,500.00
6	Department of Health and Social Services	3000	Services	3041	Medical	MUNICIPALITY OF ANCHORAGE	AK	08/01/16	26,000.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PENINSULA COMMUNITY HEALTH SERVICES	AK	08/01/16	5,300.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	08/01/16	40,500.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	08/01/16	5,400.00
6	Department of Health and Social Services	3000	Services	3041	Medical	RAVENWOOD HEALTHCARE LLC	AK	08/01/16	8,200.00
6	Department of Health and Social Services	3000	Services	3041	Medical	SANDRA CLAPPER	AK	08/01/16	1,700.00
6	Department of Health and Social Services	3000	Services	3041	Medical	SELDOVIA VILLAGE TRIBE	AK	08/01/16	1,600.00
6	Department of Health and Social Services	3000	Services	3041	Medical	S LYNN HORNBEIN MD	AK	08/01/16	1,000.00
6	Department of Health and Social Services	3000	Services	3041	Medical	WOMENS HEALTHCARE CENTER LLC	AK	08/01/16	1,400.00
6	Department of Health and Social Services	3000	Services	3045	Postage	XEROX CORPORATION	TX	08/01/16	9,019.32
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	08/01/16	2,664.29
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	08/01/16	16,219.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT SJODIN	AK	08/01/16	1,445.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/01/16	279.19
6	Department of Health and Social Services	3000	Services	3064	Interpreter	LANGUAGE SERVICES ASSOCIATES	PA	08/01/16	4,070.00
6	Department of Health and Social Services	3000	Services	3065	Safety Services	PHOENIX PROTECTIVE CORPORATION	WA	08/01/16	3,124.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	DI ANN THAIN	AK	08/01/16	2,500.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	ELIZABETH ANN MALLOTT	AK	08/01/16	2,500.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	GHAZAL A RINGLER	AK	08/01/16	5,875.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	KELLY ANN NANCE	AK	08/01/16	3,375.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	MARY ALICE MCCARTHY	AK	08/01/16	5,000.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	SARAH SPENCER	AK	08/01/16	5,875.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	08/01/16	4,471.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/01/16	1,619.73
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/01/16	279.02
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	PS241 LLC	AK	08/01/16	7,735.30
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	08/01/16	65,041.51
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/01/16	5,111.12
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/01/16	40.47
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	08/01/16	1,006.96
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	08/01/16	77.73
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	08/01/16	1,042.95
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/01/16	18.12
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/01/16	34.08
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	08/01/16	6,608.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/01/16	14,413.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	08/01/16	17,301.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	08/01/16	322,590.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	08/01/16	148,080.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	08/01/16	9,142.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	08/01/16	5,764.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	08/01/16	74,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	08/01/16	12,090.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	08/01/16	17,476.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	08/01/16	2,934.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA CLUB INC	AK	08/01/16	1,595.40
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CONGREGATION BETH SHOLOM	AK	08/01/16	1,370.10
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	08/01/16	1,717.35
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	MUNICIPALITY OF ANCHORAGE	AK	08/01/16	1,813.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RISING STAR CHILD CARE & LEARNING	AK	08/01/16	3,147.08
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	08/01/16	2,310.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CHECKER DISPATCH LLC	AK	08/01/16	1,834.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	08/01/16	1,273.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	08/01/16	19,530.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ACCESS ALASKA INC	AK	08/01/16	58,167.91
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	INDEPENDENT LIVING CENTER - HOMER	AK	08/01/16	89,766.64
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	CPX INTERACTIVE LLC	NY	08/01/16	6,168.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	METRO NETWORKS COMMUNICATIONS INC	IL	08/01/16	88,100.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	RODALE INC	PA	08/01/16	1,896.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	CAMERON MITCHELL RESTAURANTS	OH	08/01/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	ENVISIANT INC	TX	08/01/16	8,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	FRESH DIRECT HOLDINGS INC	NY	08/01/16	8,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	08/01/16	12,927.61
8	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	PRINTFLEX GRAPHICS INC	MO	08/01/16	17,349.67
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	PORT PROTECTION COMMUNITY ASSOCIATION	AK	08/01/16	22,147.00
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	08/01/16	55,787.59
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	08/01/16	4,490.00
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARLOS DEON DOBBS	AK	08/01/16	1,914.00
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/01/16	197.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	08/01/16	(131.60)
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	08/01/16	270.39
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	08/01/16	265.31
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	08/01/16	173.61
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/01/16	324.44
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	MARTIN C MARSHALL	AK	08/01/16	1,650.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	MARTIN C MARSHALL	AK	08/01/16	546.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	SNOWSHOE MOTEL & FINE ARTS INC	AK	08/01/16	6,175.00
10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	YOUNGS ENTERPRISES LLC	AK	08/01/16	3,256.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	ALASKA NATURAL RESOURCE AND OUTDOOR	AK	08/01/16	28,427.93
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOREST & LAND MANAGEMENT INC	AK	08/01/16	16,000.00
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA VALLEY WATERSHED ASSOCIATION	AK	08/01/16	5,000.00
11	Department of Fish and Game	3000	Services	3035	Long Distance	PETER PAN SEAFOODS INC	WA	08/01/16	26.76
11	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/01/16	1,075.78
11	Department of Fish and Game	3000	Services	3043	Freight	COASTAL TRANSPORTATION INC	WA	08/01/16	1,082.24
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAT MANAGEMENT SERVICES	AK	08/01/16	1,965.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PETER PAN SEAFOODS INC	WA	08/01/16	159.20
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	GOLDEN HEART UTILITIES	AK	08/01/16	3,736.26
11	Department of Fish and Game	3000	Services	3069	Commission Sales	JUNEAU SPORTFISHING LLC	AK	08/01/16	1,182.00
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/01/16	14,433.47
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	08/01/16	1,245.69
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	08/01/16	339.12
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	GE MONEY BANK	GA	08/01/16	41.60
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	GE MONEY BANK	GA	08/01/16	1,046.38
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	PETER PAN SEAFOODS INC	WA	08/01/16	275.05
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	ALASKA INDUSTRIAL HARDWARE INC	AK	08/01/16	799.82
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/01/16	152.29
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	MACHEREY-NAGEL INC	PA	08/01/16	10,000.00
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	PAC-RIM BUILDING SUPPLY INC	WA	08/01/16	2,062.45
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	GE MONEY BANK	GA	08/01/16	136.30
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/01/16	1,069.60
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PETER PAN SEAFOODS INC	WA	08/01/16	460.54
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/01/16	352.17
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	08/01/16	937.94
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	PETER PAN SEAFOODS INC	WA	08/01/16	324.36
12	Department of Public Safety	2000	Travel	2029	Move Travel/Lodging	BRENT HATCH	AK	08/01/16	1,450.00
12	Department of Public Safety	3000	Services	3041	Medical	NORTON SOUND HEALTH CORPORATION	AK	08/01/16	1,032.00
12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	08/01/16	269.94
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	CA	08/01/16	154.55
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/01/16	1,468.02
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	QIAGEN INC	IL	08/01/16	16,451.12
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	08/01/16	46.58
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	08/01/16	1,743.33
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	08/01/16	58,975.36
18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	ELGEE REHFELD & MERTZ LLC	AK	08/01/16	3,746.53
18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	MIXZON INC	OR	08/01/16	3,397.00
18	Department of Environmental Conservation	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/01/16	1,467.02
18	Department of Environmental Conservation	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	08/01/16	3,150.51
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/01/16	1,004.69

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18	Department of Environmental Conservation	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/01/16	12,882.37
18	Department of Environmental Conservation	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/01/16	36.73
18	Department of Environmental Conservation	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/01/16	4,717.16
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	08/01/16	22.68
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	08/01/16	749.96
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WILLIAM GOERTZEN	AK	08/01/16	6,840.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ELGEE REHFELD & MERTZ LLC	AK	08/01/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	08/01/16	276.80
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08/01/16	151,473.19
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE WATERWAYS COUNCIL	AK	08/01/16	2,125.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLETKEEPER	AK	08/01/16	10,228.10
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST ALASKA WATERSHED COALITION	AK	08/01/16	2,499.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	08/01/16	16,959.58
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	08/01/16	6,029.83
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	08/01/16	133,830.96
20	Department of Corrections	3000	Services	3001	Test Monitor/Proctor	NCS PEARSON INC	IL	08/01/16	1,700.00
20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/01/16	104,429.17
20	Department of Corrections	3000	Services	3050	Disposal	SAFETY WASTE INCINERATION	AK	08/01/16	1,269.75
20	Department of Corrections	3000	Services	3055	Inspections/Testing	SANITATION SERVICES INC	AK	08/01/16	3,000.00
20	Department of Corrections	3000	Services	3055	Inspections/Testing	SIMPLEXGRINNELL LP	IL	08/01/16	1,916.32
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	08/01/16	542.62
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA ROTEQ CORPORATION	AK	08/01/16	9,707.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/01/16	79,452.16
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/01/16	138.35
20	Department of Corrections	4000	Commodities	4002	Business Supplies	BOB BARKER COMPANY INC	NC	08/01/16	1,352.40
20	Department of Corrections	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	CA	08/01/16	1,029.68
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/01/16	3,156.41
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	08/01/16	1,069.21
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	08/01/16	49,295.84
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	08/01/16	593.85
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	08/01/16	22,319.86
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	BOB BARKER COMPANY INC	NC	08/01/16	79.56
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	08/01/16	317.37
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	08/01/16	5,419.87
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	08/01/16	389.87
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STRAUDA A MILLER	WA	08/01/16	2,450.38
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	08/01/16	4,396.65
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	08/01/16	2,252.48
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	08/01/16	1,881.92
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	REMEDY REPACK INC	PA	08/01/16	2,310.64
20	Department of Corrections	4000	Commodities	4022	Other Safety	ALASKA SAFETY INC	AK	08/01/16	3,170.50
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	PROFORCE MARKETING INC	AZ	08/01/16	19,201.36
20	Department of Corrections	4000	Commodities	4024	Building Materials	MORGAN STEEL INC	AK	08/01/16	4,895.82
20	Department of Corrections	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/01/16	4,998.70
20	Department of Corrections	4000	Commodities	4024	Building Materials	WELD AIR ALASKA INC	AK	08/01/16	2,079.16
20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	08/01/16	110.76
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	08/01/16	1,288.91
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	INTERLINE BRANDS	GA	08/01/16	1,363.80
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/01/16	70.15
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	THERMAL SUPPLY INC	WA	08/01/16	2,148.37
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	08/01/16	692.48
20	Department of Corrections	4000	Commodities	4036	Sand	METCO INC	AK	08/01/16	1,150.50
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/01/16	1,695.64
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	LOWES COMPANIES INC	GA	08/01/16	2,460.50
20	Department of Corrections	5000	Capital Outlay	5012	Construction	AMERESCO FEDERAL SOLUTIONS INC	TN	08/01/16	120,150.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	08/01/16	1,370.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	08/01/16	4.00
25	Department of Transportation and Public Facilities	3000	Services	3016	Claim/Judgement Non-Taxable	CURTIS ARCHIVES LLC	AK	08/01/16	2,157.00
25	Department of Transportation and Public Facilities	3000	Services	3034	Television	DISH DBS CORPORATION	IL	08/01/16	2,988.05
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/01/16	141.99
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/01/16	75.57
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/01/16	1,881.30
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/01/16	1,036.19
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF SEWARD	AK	08/01/16	2,308.58
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	08/01/16	12,835.84

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25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	08/01/16	18.94
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	08/01/16	729.78
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	08/01/16	2,545.67
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	08/01/16	1,140.74
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	08/01/16	2,429.88
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	08/01/16	16,548.50
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	08/01/16	45.50
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	08/01/16	1,100.65
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	08/01/16	1,005.79
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	08/01/16	10,643.23
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	08/01/16	3,580.15
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	08/01/16	334.43
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/01/16	214,509.83
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	08/01/16	40,960.75
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	08/01/16	7,920.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAGISTA JANITORIAL	AK	08/01/16	1,648.87
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHERN CONSTRUCTION	AK	08/01/16	9,985.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	08/01/16	5,444.41
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&J JANITORIAL	AK	08/01/16	11,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SPECIALIZED PAVEMENT MARKING INC	OR	08/01/16	85,606.75
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	08/01/16	5,162.17
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIDGESTONE AMERICAS INC	CO	08/01/16	14,048.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AVALANCHE ARTILLERY USERS OF NORTH	UT	08/01/16	1,390.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	APPLIED MICROSYSTEMS INC	AK	08/01/16	22,243.25
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	08/01/16	5,943.21
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	AVALANCHE ARTILLERY USERS OF NORTH	UT	08/01/16	2,780.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	08/01/16	10,629.51
25	Department of Transportation and Public Facilities	3000	Services	3099	Inter-Agency Other Equipment/Machinery	AVALANCHE ARTILLERY USERS OF NORTH	UT	08/01/16	3,275.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	08/01/16	19,192.62
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY & BOROUGH OF JUNEAU	AK	08/01/16	4,332.17
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CONNECTING TIES INC	AK	08/01/16	3,894.36
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	GLACIER VALLEY TRANSIT	AK	08/01/16	7,969.38
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	08/01/16	12,815.03
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	08/01/16	7.98
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	08/01/16	368.06
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	08/01/16	560.59
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	08/01/16	16,485.72
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	KELLER SUPPLY COMPANY	WA	08/01/16	2,909.68
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	PACIFIC PLUMBING SUPPLY COMPANY	WA	08/01/16	1,378.21
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	KELLER SUPPLY COMPANY	WA	08/01/16	555.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA GARDEN & PET SUPPLY INC	AK	08/01/16	3,937.20
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	08/01/16	1,446.91
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	08/01/16	1,265.81
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	08/01/16	225.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	08/01/16	3,701.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	08/01/16	114.37
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	08/01/16	1,733.89
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KELLER SUPPLY COMPANY	WA	08/01/16	141.37
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	LOWES HIW INC	AK	08/01/16	1,133.21
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	M-B COMPANIES INC	WI	08/01/16	4,056.61
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PACIFIC POWER GROUP LLC	WA	08/01/16	1,165.71
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	08/01/16	1,271.49
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	08/01/16	35,811.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	08/01/16	2,827.53
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	08/01/16	2,088.37
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	08/01/16	1,579.59
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	08/01/16	3,817.69
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	08/01/16	703.75
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	NORTHERN LIGHTS AVIONICS INC	AK	08/01/16	2,704.50
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	RWC INTERNATIONAL LTD	AZ	08/01/16	1,110.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	08/01/16	119.39
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	08/01/16	67,100.65
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	08/01/16	3,362.64
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	08/01/16	21,596.34
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	SHORESIDE PETROLEUM INC	AK	08/01/16	2,650.64

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	CITY OF KAKE	AK	08/01/16	4,450.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FRIEDA A KOPER	AK	08/01/16	12,404.37
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MATANUSKA SUSITNA BOROUGH	AK	08/01/16	5,002.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MAT-SU TITLE AGENCY LLC	AK	08/01/16	816,864.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MUNICIPALITY OF ANCHORAGE	AK	08/01/16	33,518.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	ALAN G OLSON	AK	08/01/16	7,900.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	08/01/16	12,772.03
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	08/01/16	17,000.55
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	08/01/16	23,079.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	08/01/16	1,805.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	08/01/16	29,557.94
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	08/01/16	4,966.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DAVID A STANLEY	WA	08/01/16	9,550.54
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	08/01/16	18,908.07
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	08/01/16	148,432.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	08/01/16	72,974.71
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	08/01/16	94,111.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	08/01/16	45,432.76
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	08/01/16	16,156.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	08/01/16	16,612.65
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	NVISION ARCHITECTURES INC	AK	08/01/16	21,792.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	08/01/16	56,168.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	08/01/16	186,311.08
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SHANNON & WILSON INC	AK	08/01/16	8,606.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	08/01/16	1,082.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	08/01/16	13,180.19
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	08/01/16	102,400.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	08/01/16	66,062.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	R&M CONSULTANTS INC	AK	08/01/16	15,494.04
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/01/16	35,691.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	08/01/16	13,581.65
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	CHUGACH ELECTRIC ASSOCIATION INC	AK	08/01/16	20,377.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	08/01/16	3,228.09
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GOLDEN VALLEY ELEC ASSOC INC	AK	08/01/16	12,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	HATTENBURG DILLEY & LINNELL	AK	08/01/16	5,743.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	08/01/16	9,854.11
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	08/01/16	229,820.27
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA EXCAVATING LLC	AK	08/01/16	48,745.81
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRECHAN CONSTRUCTION LLC	AK	08/01/16	91,271.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	08/01/16	2,521,233.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	08/01/16	4,988,170.37
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAVIS CONSTRUCTORS & ENGINEERS INC	AK	08/01/16	69,982.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DENALI GENERAL CONTRACTORS INC	AK	08/01/16	362,250.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	08/01/16	1,949,340.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JOLT CONSTRUCTION & TRAFFIC	AK	08/01/16	369,485.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KIEWIT INFRASTRUCTURE WEST CO	WA	08/01/16	6,273,610.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	08/01/16	1,339,534.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MARBLE ISLAND LLC	AK	08/01/16	74,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NPC ENERGY SERVICES LLC	AK	08/01/16	281,823.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	R&M CONSULTANTS INC	AK	08/01/16	39,167.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SANDSTROM & SONS INC	AK	08/01/16	371,483.09
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	08/01/16	599,407.19
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	08/01/16	513,118.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	08/01/16	271,425.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	CONSTRUCTION UNLIMITED INC	AK	08/01/16	361,920.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	MCBESS ENTERPRISES LLC	AK	08/01/16	53,422.43
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	QWIK THREE INC	AK	08/01/16	3,833.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	08/01/16	287,833.02
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	08/01/16	11,232.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	08/01/16	158,910.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	OTIS ELEVATOR COMPANY	CA	08/01/16	12,406.35
30	Legislature	2000	Travel	2000	In-State Employee Airfare	WESTON J EILER	AK	08/01/16	598.70
30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	WESTON J EILER	AK	08/01/16	75.00
30	Legislature	2000	Travel	2002	In-State Employee Lodging	WESTON J EILER	AK	08/01/16	288.96
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	WESTON J EILER	AK	08/01/16	342.00

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30	Legislature	2000	Travel	2023	Legislator Transportation	DONALD OLSON	AK	08/01/16	1,139.90
30	Legislature	2000	Travel	2023	Legislator Transportation	DONALD W STOLTZE	AK	08/01/16	1,166.99
30	Legislature	2000	Travel	2023	Legislator Transportation	LYMAN HOFFMAN	AK	08/01/16	1,617.96
30	Legislature	2000	Travel	2023	Legislator Transportation	ROBERT (BOB) E HERRON	AK	08/01/16	1,011.32
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LYMAN HOFFMAN	AK	08/01/16	206.00
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	ROBERT (BOB) E HERRON	AK	08/01/16	517.00
30	Legislature	3000	Services	3053	Architect/Engineer	JENSEN YORBA LOTT INC	AK	08/01/16	21,914.75
41	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	08/01/16	6,612.70
41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	BANK OF AMERICA	DE	08/01/16	777.70
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	BANK OF AMERICA	DE	08/01/16	1,472.00
41	Judiciary	3000	Services	3033	Software Maintenance	SAL JOHNSON & ASSOCIATES INC	FL	08/01/16	30,324.58
41	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/01/16	2,424.62
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/01/16	3,654.81
41	Judiciary	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	08/01/16	1,669.68
41	Judiciary	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	08/01/16	990.57
41	Judiciary	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	08/01/16	1,221.15
41	Judiciary	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	08/01/16	1,977.77
41	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	08/01/16	434.00
41	Judiciary	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	08/01/16	1,559.94
41	Judiciary	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	08/01/16	149.99
41	Judiciary	3000	Services	3037	Data/Network	WEST PUBLISHING CORPORATION	IL	08/01/16	8,668.00
41	Judiciary	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	08/01/16	250.71
41	Judiciary	3000	Services	3048	Electricity	CITY OF BETHEL UTILITIES	AK	08/01/16	4,119.83
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/29/16	856.17
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	COLOR ART PRINTING CO INC	AK	07/29/16	7,762.80
1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	310.97
2	Department of Administration	3000	Services	3005	Management/Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/29/16	40,296.60
2	Department of Administration	3000	Services	3013	Penalties And Fines	COPPER VALLEY ELECTRIC ASSOCIATION	AK	07/29/16	50.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	07/29/16	2.26
2	Department of Administration	3000	Services	3030	Information Technology Consulting	APPLIED MICROSYSTEMS INC	AK	07/29/16	54,999.00
2	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/29/16	43,000.00
2	Department of Administration	3000	Services	3041	Medical	MAXIMUS INC	MD	07/29/16	3,762.50
2	Department of Administration	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	07/29/16	1,414.32
2	Department of Administration	3000	Services	3050	Disposal	AAA MOVING & STORAGE INC	AK	07/29/16	255.00
2	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/29/16	16.85
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ECI-HYER INC	AK	07/29/16	1,464.81
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/29/16	2,248.84
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	07/29/16	2,755.36
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	2,024.26
2	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	07/29/16	42.88
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	AMERICAN POWER SYSTEMS LLC	WA	07/29/16	1,412.00
2	Department of Administration	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/29/16	1,450.92
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/29/16	955,597.36
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	07/29/16	40,787.30
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	07/29/16	288,924.16
3	Department of Law	3000	Services	3018	Judgement/Settlement Interest	TRUSTEES FOR ALASKA	AK	07/29/16	1,006.85
3	Department of Law	3000	Services	3022	Attorney	BIRCH HORTON BITTNER INC	AK	07/29/16	16,877.50
3	Department of Law	3000	Services	3022	Attorney	GROH EGGERS LLC	AK	07/29/16	2,857.94
3	Department of Law	3000	Services	3022	Attorney	MORRISON & FOERSTER LLP	CA	07/29/16	23,927.18
3	Department of Law	3000	Services	3022	Attorney	REEVES AMODIO LLC	AK	07/29/16	5,715.93
3	Department of Law	3000	Services	3022	Attorney	VAN NESS FELDMAN LLP	DC	07/29/16	6,996.67
3	Department of Law	3000	Services	3023	Expert Witness	ECON ONE RESEARCH INC	CA	07/29/16	2,925.00
3	Department of Law	3000	Services	3028	Settlement Legal Fees	ALASKA LEGAL SERVICES CORP	AK	07/29/16	1,906,645.80
3	Department of Law	3000	Services	3028	Settlement Legal Fees	CHILKAT RIVER ADVENTURES	AK	07/29/16	2,171.40
3	Department of Law	3000	Services	3028	Settlement Legal Fees	TRUSTEES FOR ALASKA	AK	07/29/16	350,000.00
3	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AAA MOVING & STORAGE INC	AK	07/29/16	177.00
3	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/29/16	222.38
3	Department of Law	4000	Commodities	4002	Business Supplies	CONTINUOUS PRINTING OF ALASKA INC	AK	07/29/16	5,983.99
4	Department of Revenue	3000	Services	3005	Management/Consulting	CALLAN ASSOCIATES INC	CA	07/29/16	125,402.50
4	Department of Revenue	4000	Commodities	4002	Business Supplies	JUNEAU ELECTRONICS INC	AK	07/29/16	4,718.98
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	406.64
4	Department of Revenue	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	07/29/16	15,697.00
4	Department of Revenue	5000	Capital Outlay	33	Transfers Out Capital Outlay	ALASKA HOUSING FINANCE INC	AK	07/29/16	13,530,598.63
5	Department of Education and Early Development	3000	Services	3002	Memberships	WESTERN STATES ARTS FEDERATION	CO	07/29/16	22,038.00
5	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	07/29/16	2,179.72

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5	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MALOLOGA SIO	AK	07/29/16	7,575.00
5	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MARKS ENTERPRISES	AK	07/29/16	2,550.00
5	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/29/16	1,034.50
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DELL SOFTWARE INC	TX	07/29/16	2,915.48
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	07/29/16	183.46
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	INTERNET ARCHIVE	CA	07/29/16	5,000.00
5	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	NEWSBANK MEDIA SERVICES INC	VT	07/29/16	3,874.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	07/29/16	2,546.71
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BUNNELL STREET ARTS CENTER	AK	07/29/16	10,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	07/29/16	21,114.87
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	07/29/16	21,745.91
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	07/29/16	47,040.05
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	07/29/16	10,606.10
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	Old Harbor Alliance	AK	07/29/16	6,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	07/29/16	1,883.21
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	07/29/16	40,280.40
6	Department of Health and Social Services	2000	Travel	2012	Out-State Employee Airfare	ABIGAIL J NEWBY KEW	AK	07/29/16	984.93
6	Department of Health and Social Services	2000	Travel	2013	Out-State Employee Surface Transportation	ABIGAIL J NEWBY KEW	AK	07/29/16	(8.68)
6	Department of Health and Social Services	2000	Travel	2015	Out-State Employee Meals and Incidentals	ABIGAIL J NEWBY KEW	AK	07/29/16	310.50
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTH MANAGEMENT ASSOCIATES INC	MI	07/29/16	98,654.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTH MANAGEMENT SYSTEMS INC	NY	07/29/16	51,458.22
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	07/29/16	3,662.21
6	Department of Health and Social Services	3000	Services	3026	Transcription/Record	Diskriter Inc	PA	07/29/16	3,025.09
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	DELOITTE CONSULTING LLP	TN	07/29/16	4,158,314.53
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	LEANNE DAVIS	AK	07/29/16	1,300.00
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	MICROSOFT CORPORATION	WA	07/29/16	74,748.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	INTERNATIONAL BUSINESS MACHINES	PA	07/29/16	3,806.30
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/29/16	2,428.93
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/29/16	3,039.31
6	Department of Health and Social Services	3000	Services	3044	Courier	COMPUCOM SYSTEMS INC	TX	07/29/16	128.07
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/29/16	4,509.01
6	Department of Health and Social Services	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/29/16	1,008.27
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/29/16	2,796.53
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MARSH CREEK LLC	AK	07/29/16	1,750.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/29/16	745.29
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NEOPOST USA INC	IL	07/29/16	41.10
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Alaska Health Care Billing Service	AK	07/29/16	3,010.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	07/29/16	104,865.82
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	07/29/16	7,560.00
6	Department of Health and Social Services	3000	Services	3064	Interpreter	LANGUAGE SERVICES ASSOCIATES	PA	07/29/16	17,940.00
6	Department of Health and Social Services	3000	Services	3065	Safety Services	BI INC	CO	07/29/16	1,658.86
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	07/29/16	1,060.32
6	Department of Health and Social Services	3000	Services	3083	Inter-Agency Storage	AAA MOVING & STORAGE INC	AK	07/29/16	3.82
6	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/29/16	119,095.11
6	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/29/16	73,384.01
6	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/29/16	181,667.69
6	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/29/16	9,612.91
6	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/29/16	18,171.11
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	THOMAS SCIENTIFIC	NJ	07/29/16	11,931.84
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	07/29/16	365.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	770.89
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	COMPUCOM SYSTEMS INC	TX	07/29/16	252.47
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	983.39
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	07/29/16	1,964.96
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	GCI COMMUNICATION CORP	AK	07/29/16	90,166.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	DITOMASO INC	AK	07/29/16	2,107.15
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/29/16	44,445.35
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	AMERICAN TYPE CULTURE COLLECTION	IL	07/29/16	1,858.75
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	PHENOMENEX INC	CA	07/29/16	4,999.30
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	3,705.57
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	COMMERCIAL KITCHEN SOLUTIONS LLC	AK	07/29/16	1,173.83
6	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	HARMONY INFORMATION SYSTEMS INC	KS	07/29/16	27,708.33
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCESS ALASKA INC	AK	07/29/16	14,474.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AKEELA INC	AK	07/29/16	63,985.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA MENTAL HEALTH CONSUMER WEB	AK	07/29/16	16,185.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	07/29/16	12,973.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	07/29/16	2,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	07/29/16	29,717.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	07/29/16	7,830.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COMMUNITY CONNECTIONS INC	AK	07/29/16	7,172.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CO-OCCURRING DISORDERS INSTITUTE INC	AK	07/29/16	11,432.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA COMMUNITY MEDICAL CENTER	AK	07/29/16	10,138.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	07/29/16	14,591.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	07/29/16	3,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	07/29/16	2,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU YOUTH SERVICES INC	AK	07/29/16	11,033.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA COMMUNITY CARE CENTER	AK	07/29/16	3,650.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	07/29/16	14,348.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MUNICIPALITY OF ANCHORAGE	AK	07/29/16	289,550.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA TORTELLA COUNCIL ON AGING	AK	07/29/16	1,662.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NINILCHIK SENIOR CITIZENS INC	AK	07/29/16	4,232.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME EMERGENCY SHELTER TEAM	AK	07/29/16	2,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	07/29/16	37,572.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	07/29/16	5,840.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RAILBELT MENTAL HEALTH & ADDICTIONS	AK	07/29/16	19,804.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	07/29/16	25,850.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	07/29/16	11,651.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOLDOTNA AREA SENIOR CITIZENS INC	AK	07/29/16	6,034.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	07/29/16	19,061.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	07/29/16	139,413.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	07/29/16	30,554.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PENINSULA COMMUNITY HEALTH SERVICES	AK	07/29/16	29,985.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ACCA INC	AK	07/29/16	3,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	BETSY CHIVERS	AK	07/29/16	12,928.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	FRONTIER COMMUNITY SERVICES	AK	07/29/16	9,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	07/29/16	8,244.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	FRONT STREET HEALTH CENTER	AK	07/29/16	2,959.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	07/29/16	2,291.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	MARTIN A NEFF	AK	07/29/16	7,610.35
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	07/29/16	23,827.19
7	Department of Labor and Workforce Development	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	07/29/16	3,803.75
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	12,395.00
7	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/29/16	171.59
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA APPRENTICESHIP & TRAINING -	AK	07/29/16	22,215.90
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLET TRIBAL COUNCIL INC	AK	07/29/16	7,762.32
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ACCESS ALASKA INC	AK	07/29/16	4,826.22
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07/29/16	25,992.45
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	RISK & REGULATORY CONSULTING LLC	CT	07/29/16	3,460.00
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/29/16	15,771.00
8	Department of Commerce, Community and Economic Development	3000	Services	3014	Interest Expense	US DEPARTMENT OF COMMERCE	DC	07/29/16	2,319.54
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	KODIAK PUBLIC BROADCASTING INC	AK	07/29/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	07/29/16	39,768.01
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	73.51
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	07/29/16	325.19
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY AND BOROUGH OF YAKUTAT	AK	07/29/16	139,951.63
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KETCHIKAN	AK	07/29/16	88,120.91
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NOME	AK	07/29/16	696,894.70
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NORTH POLE	AK	07/29/16	31,366.70
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SELAWIK	AK	07/29/16	7,027.73
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	DENALI BOROUGH	AK	07/29/16	7,515.61
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	07/29/16	434,806.69
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHERN SE REGIONAL AQUACULTURE AS	AK	07/29/16	5,919.88
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH	AK	07/29/16	94,158.40
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF NORTH POLE	AK	07/29/16	126,089.50
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/29/16	3,057.45
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRONTIER FIRE PROTECTION	AK	07/29/16	7,300.00
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	1,309.61
9	Department of Military and Veterans' Affairs	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	3,052.05
9	Department of Military and Veterans' Affairs	3000	Services	3061	Conservation/Environmental	ALASKA ARMY NATIONAL GUARD	AK	07/29/16	28,517.56
9	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	07/29/16	1,098.15

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9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	19.17
9	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	2,230.61
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	SIMPLEXGRINNELL LP	IL	07/29/16	540.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	07/29/16	6,805.30
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	07/29/16	1,559.05
9	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	07/29/16	960.06
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	AAA FENCE INC	AK	07/29/16	15.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/29/16	44.98
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	07/29/16	126.28
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	494.85
10	Department of Natural Resources	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	07/29/16	13.60
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/29/16	3,065.98
10	Department of Natural Resources	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	07/29/16	150.00
10	Department of Natural Resources	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	07/29/16	1,569.63
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	AXELSSON MAYO & ASSOCIATES INC	AK	07/29/16	13,900.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROPULSION AERO INTERNATIONAL	CA	07/29/16	5,353.92
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	HERMAN HAROLD GENE	AK	07/29/16	2,275.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	MICHAEL SAM	AK	07/29/16	7,150.00
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	Regina McConkey	AK	07/29/16	1,225.40
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	WALSH & SHEPPARD INC	AK	07/29/16	2,197.50
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	50.40
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	COMPUCOM SYSTEMS INC	TX	07/29/16	712.37
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	871.08
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	07/29/16	45,273.37
10	Department of Natural Resources	4000	Commodities	4015	Instruments and Applications	ARIENS SPECIALTY BRANDS LLC	IL	07/29/16	1,486.84
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	13.79
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	07/29/16	28.75
10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	R&M ENGINEERING - KETCHIKAN	AK	07/29/16	1,021.59
10	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	CIT COMMUNICATIONS FINANCE	IL	07/29/16	1,001.12
11	Department of Fish and Game	3000	Services	3005	Management/Consulting	Tracie Krauthoefer	AK	07/29/16	8,400.00
11	Department of Fish and Game	3000	Services	3014	Interest Expense	SAFEWAY INC	CA	07/29/16	-
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/29/16	1,086.48
11	Department of Fish and Game	3000	Services	3043	Freight	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	1,980.00
11	Department of Fish and Game	3000	Services	3048	Electricity	CITY OF KODIAK	AK	07/29/16	621.00
11	Department of Fish and Game	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	07/29/16	6,965.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/29/16	1,802.60
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	07/29/16	4,510.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA HYDRAULICS INC	AK	07/29/16	4,457.38
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ARS ALEUT ANALYTICAL LLC	LA	07/29/16	2,257.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SITKA TRIBE OF ALASKA	AK	07/29/16	4,160.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	AMERICAN SPORTSMAN HOLDING COMPANY	MO	07/29/16	2,190.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	ARMY AND AIRFORCE EXCHANGE SERVICE	AK	07/29/16	2,553.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	BAY TRADERS INC	AK	07/29/16	1,833.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	CABELAS WHOLESALE INC	NE	07/29/16	1,197.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	07/29/16	1,827.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	FRED MEYER STORES INC	TN	07/29/16	22,905.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	HAMMER & WIKAN INC	AK	07/29/16	1,126.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	JUNEAU WESTERN AUTO & MARINE INC	AK	07/29/16	2,974.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	REDDEN MARINE SUPPLY INC	WA	07/29/16	1,018.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	SAFEWAY INC	CA	07/29/16	1,671.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	SOLDOTNA TRUSTWORTHY CO	AK	07/29/16	1,778.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	SPORTSMANS WAREHOUSE	UT	07/29/16	7,852.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	TONGASS TRADING MARINE STORE	AK	07/29/16	1,816.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	ULMER BURGESS INC	AK	07/29/16	1,163.00
11	Department of Fish and Game	3000	Services	3069	Commission Sales	WAL-MART STORES INC	AR	07/29/16	13,827.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	07/29/16	6,740.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	LITZEN GUIDE SERVICE INC	AK	07/29/16	2,475.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND AVIATION LLC	AK	07/29/16	1,255.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	RODERICK M GRANT	AK	07/29/16	4,550.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUCKER AVIATION INC	AK	07/29/16	4,062.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	07/29/16	1,339.50
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/29/16	50,617.73
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/29/16	54,177.92
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/29/16	84,531.55
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DELORME INREACH LLC	ME	07/29/16	2,314.95

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11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MICHAEL L BARBER	AK	07/29/16	2,280.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	3,080.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	07/29/16	91.25
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	SAFEWAY INC	CA	07/29/16	5,140.65
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	07/29/16	303.99
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	5,723.15
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA HYDRAULICS INC	AK	07/29/16	368.46
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	1,588.08
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	592.15
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/29/16	43.97
11	Department of Fish and Game	4000	Commodities	4039	Aviation	ACS FUELS LLC	AK	07/29/16	3,958.50
12	Department of Public Safety	3000	Services	3000	Training/Conferences	CITY OF NORTH POLE	AK	07/29/16	1,574.68
12	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/29/16	1,459.89
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/29/16	1,474.72
12	Department of Public Safety	3000	Services	3041	Medical	NORTON SOUND HEALTH CORPORATION	AK	07/29/16	4,128.00
12	Department of Public Safety	3000	Services	3043	Freight	NORTHWEST ARCTIC BOROUGH	AK	07/29/16	69.50
12	Department of Public Safety	3000	Services	3055	Inspections/Testing	OTIS ELEVATOR COMPANY	CA	07/29/16	3,879.03
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTHWEST ARCTIC BOROUGH	AK	07/29/16	225.00
12	Department of Public Safety	3000	Services	3065	Safety Services	BUREAU OF DRUG ENFORCEMENT	AK	07/29/16	75,000.00
12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	NORTHWEST ARCTIC BOROUGH	AK	07/29/16	119.85
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	NORTHWEST ARCTIC BOROUGH	AK	07/29/16	101.88
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	07/29/16	106.67
12	Department of Public Safety	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	07/29/16	136.14
12	Department of Public Safety	4000	Commodities	4040	Marine	NORTHWEST ARCTIC BOROUGH	AK	07/29/16	848.76
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/29/16	6,423.67
12	Department of Public Safety	4000	Commodities	4042	Other Equipment Fuel	PETRO 49 INC	AK	07/29/16	47.30
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/29/16	1,238.90
18	Department of Environmental Conservation	3000	Services	3046	Advertising	MSI COMMUNICATIONS	AK	07/29/16	4,984.06
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	ELGEE REHFELD & MERTZ LLC	AK	07/29/16	2,399.00
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NRC ALASKA LLC	NY	07/29/16	247,452.83
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	COST MANAGEMENT ALASKA LLC	AK	07/29/16	14,825.00
18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/29/16	16,170.07
18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	869.98
18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/29/16	1,082.57
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	SUMMIT CONSULTING SERVICES INC	AK	07/29/16	3,782.56
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	N C MACHINERY CO	WA	07/29/16	(2,575.50)
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	SUMMIT CONSULTING SERVICES INC	AK	07/29/16	930.75
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ARCTIC INSULATION & MANUFACTORING LLC	AK	07/29/16	5,672.19
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	KAE INC	AK	07/29/16	11,247.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SUMMIT CONSULTING SERVICES INC	AK	07/29/16	1,110.39
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	07/29/16	1,416.39
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC INSULATION & MANUFACTORING LLC	AK	07/29/16	12,331.59
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CORIX WATER SYSTEMS INC	BC	07/29/16	10,000.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	13,346.99
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STUSSER ELECTRIC CO	WA	07/29/16	66.09
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	SUMMIT CONSULTING SERVICES INC	AK	07/29/16	191,200.40
20	Department of Corrections	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	07/29/16	410,244.74
20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	ACME INCORPORATED	AK	07/29/16	2,175.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	1,226.88
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	07/29/16	278.91
20	Department of Corrections	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	128.58
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	DEANS AUTOMOTIVE LLC	AK	07/29/16	1,252.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/29/16	191.03
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	DAVID R MCCOMBS	AK	07/29/16	210.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	KELLN P WEIDNER	AK	07/29/16	183.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PAVEL V KULINICH	AK	07/29/16	302.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID G MADER	AK	07/29/16	640.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DAVID R MCCOMBS	AK	07/29/16	869.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KELLN P WEIDNER	AK	07/29/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAVEL V KULINICH	AK	07/29/16	790.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TODD D VERDICK	AK	07/29/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TONI MARIE DOTSON	AK	07/29/16	666.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT OLIVE	AK	07/29/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID G MADER	AK	07/29/16	648.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID R MCCOMBS	AK	07/29/16	724.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KELLN P WEIDNER	AK	07/29/16	360.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAVEL V KULINICH	AK	07/29/16	664.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD D VERDICK	AK	07/29/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TONI MARIE DOTSON	AK	07/29/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT OLIVE	AK	07/29/16	495.00
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	CALIPER CORPORATION	MA	07/29/16	1,200.00
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	APPLIED MICROSYSTEMS INC	AK	07/29/16	1,176.26
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/29/16	84.25
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	COPPER VALLEY TELEPHONE CO-OP INC	AK	07/29/16	70.89
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/29/16	33,058.48
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	07/29/16	556.78
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	07/29/16	391.60
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	07/29/16	97.41
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/29/16	12.71
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/29/16	704.42
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	07/29/16	1,680.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/29/16	1,866.53
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHALKYITSIK VILLAGE COUNCIL	AK	07/29/16	1,883.70
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF GALENA	AK	07/29/16	8,886.72
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/29/16	3,219.10
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	07/29/16	7,115.37
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	07/29/16	1,622.05
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	07/29/16	2,048.30
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/29/16	55.85
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	07/29/16	14.50
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NRC ALASKA LLC	NY	07/29/16	4,592.04
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ILIAMNA DEVELOPMENT CORPORATION	AK	07/29/16	23,112.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	ANALYSTS INC	CA	07/29/16	2,083.30
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SIMPLEXGRINNELL LP	IL	07/29/16	544.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF NONDALTON	AK	07/29/16	5,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF OLD HARBOR	AK	07/29/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENALI FENCEWORKS LLC	AK	07/29/16	40,292.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KARL DAVID HILL	AK	07/29/16	4,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TIMOTHY M ENRIGHT	AK	07/29/16	1,200.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	X-DLX INVESTMENTS	AK	07/29/16	3,273.38
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/29/16	117.51
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AD-TEK INCORPORATED	OR	07/29/16	3,325.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ANTON PAAR USA INC	VA	07/29/16	5,933.22
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	07/29/16	2,750.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/29/16	2,437.60
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NEW HORIZONS TELECOM INC	AK	07/29/16	11,021.97
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/29/16	110.44
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	AIRPORT & AVIATION PROFESSIONALS INC	FL	07/29/16	4,186.63
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	289.43
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GCI COMMUNICATION CORP	AK	07/29/16	1,195.79
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	14.73
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	1,899.92
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	94.45
25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	ARCTIC FIRE & SAFETY INC	AK	07/29/16	4,549.50
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	07/29/16	125.52
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	(93.78)
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	07/29/16	5,024.00
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	AAA FENCE INC	AK	07/29/16	5,329.55
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	07/29/16	26.94
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA GARDEN & PET SUPPLY INC	AK	07/29/16	1,760.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/29/16	195.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/29/16	1,960.68
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	07/29/16	12.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOYNTON OFFICE SYSTEMS	AK	07/29/16	1,150.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	07/29/16	1,758.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	07/29/16	7,352.13
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	07/29/16	4,295.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	07/29/16	2,192.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/29/16	359.76
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/29/16	1,204.83

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WHITE SPRUCE TRAILER SALES INC	AK	07/29/16	1,240.94
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/29/16	30.86
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	THOMAS L & JANELL GILBERTSON	AK	07/29/16	3,428.71
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/29/16	1,546.24
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/29/16	209,041.54
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA AIR FUEL INC	AK	07/29/16	41,984.00
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/29/16	1,374.61
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DOJER FUEL SERVICES LLC	AK	07/29/16	7,867.65
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ALASCOP INC	AK	07/29/16	4,898.04
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FAIRBANKS NORTH STAR BOROUGH	AK	07/29/16	8,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	07/29/16	73,909.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	07/29/16	31,295.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	RIM ARCHITECTS LLC	AK	07/29/16	5,370.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/29/16	20,443.22
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SHANNON & WILSON INC	AK	07/29/16	112,155.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THE BOUTET COMPANY INC	AK	07/29/16	13,118.89
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	07/29/16	21,683.45
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WHPACIFIC INC	OR	07/29/16	8,663.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/29/16	956,026.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	D & L CONSTRUCTION CO INC	AK	07/29/16	110,687.81
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	07/29/16	562,201.82
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	07/29/16	630,001.09
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	07/29/16	2,622,713.33
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SPECIALIZED PAVEMENT MARKING INC	OR	07/29/16	187,156.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	EAGLE ENTERPRISES INC	AK	07/29/16	33,482.00
30	Legislature	2000	Travel	2000	In-State Employee Airfare	DIRK CRAFT	AK	07/29/16	300.60
30	Legislature	2000	Travel	2002	In-State Employee Lodging	DIRK CRAFT	AK	07/29/16	636.00
30	Legislature	2000	Travel	2002	In-State Employee Lodging	JESSE L LOGAN	AK	07/29/16	1,514.24
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	DIRK CRAFT	AK	07/29/16	352.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	DAVID GUTTENBERG	AK	07/29/16	1,976.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	MARK NEUMAN	AK	07/29/16	1,235.00
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	CHARISSE MILLETT	AK	07/29/16	1,753.96
41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	FLIGHT ALASKA INC	AK	07/29/16	8,645.00
41	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	BETHEL BOYS LLC	AK	07/29/16	10,078.00
41	Judiciary	3000	Services	3022	Attorney	GAZEWOOD & WEINER ATTORNEYS PC	AK	07/29/16	1,121.72
41	Judiciary	3000	Services	3022	Attorney	SHELLEY CHAFFIN	AK	07/29/16	5,077.50
41	Judiciary	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	07/29/16	844.22
41	Judiciary	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/29/16	1,022.01
41	Judiciary	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	07/29/16	1,032.95
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	07/29/16	6,456.93
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	2,127.20
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SOLUTIONZ VIDEOCONFERENCING INC	CA	07/29/16	21,701.00
41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NEOPOST USA INC	IL	07/29/16	3,240.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	07/29/16	2,500.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	YUKON-KUSKOKWIM HEALTH CORPORATION	AK	07/29/16	27,865.75
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/29/16	380.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SOLUTIONZ VIDEOCONFERENCING INC	CA	07/29/16	18,072.00
41	Judiciary	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	07/29/16	5,184.90
41	Judiciary	4000	Commodities	4002	Business Supplies	REDWOOD TOXICOLOGY LABORATORY INC	CA	07/29/16	42,000.00
41	Judiciary	5000	Capital Outlay	5025	Information Technology	SOLUTIONZ VIDEOCONFERENCING INC	CA	07/29/16	41,000.00
2	Department of Administration	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	07/28/16	2,000.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	COPPER VALLEY ELECTRIC ASSOCIATION	AK	07/28/16	50.00
2	Department of Administration	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	07/28/16	52,272.50
2	Department of Administration	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	07/28/16	186.27
2	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/28/16	1,189.15
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/28/16	14,163.60
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/28/16	740.68
2	Department of Administration	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	07/28/16	7,380.69
2	Department of Administration	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/28/16	230.92
2	Department of Administration	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/28/16	41.77
2	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	07/28/16	2,545.74
2	Department of Administration	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	07/28/16	1,261.90
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	GCI COMMUNICATION CORP	AK	07/28/16	31,623.25
2	Department of Administration	3000	Services	3063	Program Management/Consulting	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	07/28/16	83,538.00
2	Department of Administration	3000	Services	3065	Safety Services	SECURETRANS INC	AK	07/28/16	2,678.00

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2	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	07/28/16	5,116.10
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/28/16	10,240,110.04
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	07/28/16	110,762.98
3	Department of Law	3000	Services	3022	Attorney	ICE MILLER LLP	IN	07/28/16	66,983.53
3	Department of Law	3000	Services	3022	Attorney	JOHN BURRITT MCARTHUR	CA	07/28/16	30,211.97
3	Department of Law	3000	Services	3022	Attorney	KENNETH E VASSAR	AK	07/28/16	17,550.00
3	Department of Law	3000	Services	3026	Transcription/Record	R JOY STANCEL RMR-CRR	AK	07/28/16	4,290.65
3	Department of Law	3000	Services	3027	Case Costs	SUSAN J WARNICK	AK	07/28/16	1,010.50
3	Department of Law	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/28/16	7.99
3	Department of Law	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/28/16	482.16
3	Department of Law	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/28/16	1,227.44
3	Department of Law	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/28/16	189.00
3	Department of Law	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/28/16	2,200.00
3	Department of Law	3000	Services	3039	Other Wireless Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/28/16	185.92
3	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/28/16	1,099.64
3	Department of Law	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/28/16	12,275.69
4	Department of Revenue	1000	Personal Services	1024	Liquidated Leave	STATE OF ALASKA	AK	07/28/16	7,653.35
4	Department of Revenue	1000	Personal Services	1028	Alaska Supplemental Benefit	STATE OF ALASKA	AK	07/28/16	469.15
4	Department of Revenue	1000	Personal Services	1039	Unemployment Insurance	STATE OF ALASKA	AK	07/28/16	42.20
4	Department of Revenue	1000	Personal Services	1053	Medicare Tax	STATE OF ALASKA	AK	07/28/16	110.97
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/28/16	120.59
4	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	IMIG AUDIO VIDEO	AK	07/28/16	2,951.70
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY & BOROUGH OF JUNEAU	AK	07/28/16	84,672.34
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KENAI	AK	07/28/16	7,248.61
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KODIAK	AK	07/28/16	7,662.63
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF PALMER	AK	07/28/16	1,276.30
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SOLDOTNA	AK	07/28/16	1,262.02
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF WASILLA	AK	07/28/16	1,165.27
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	KETCHIKAN GATEWAY BOROUGH	AK	07/28/16	24,915.34
4	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	07/28/16	18,158.31
5	Department of Education and Early Development	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	07/28/16	37,569.02
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ABUSED WOMENS AID IN CRISIS INC	AK	07/28/16	3,534.19
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA STATEWIDE SPECIAL EDUCATION	AK	07/28/16	2,178.49
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	07/28/16	4,484.30
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITIZENS FOR THE EDUCATIONAL ADVANCEMENT	AK	07/28/16	1,650.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	07/28/16	191,323.20
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	07/28/16	16,598.49
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	07/28/16	60,988.28
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	07/28/16	155,895.78
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	07/28/16	5,592.49
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	07/28/16	400,362.22
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	07/28/16	47,656.84
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	07/28/16	4,602.67
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATSU FOOD BANK	AK	07/28/16	16,084.38
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	07/28/16	5,831.44
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	07/28/16	4,455.97
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	07/28/16	23,365.44
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	ALASKA PRETRIAL SERVICES	AK	07/28/16	32,585.31
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	USTRAVEL ALASKA LLC	AK	07/28/16	14,497.33
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	ACS EDUCATION SERVICES INC	PA	07/28/16	2,150.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	07/28/16	5,000.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	JOANNA HOPSON	AK	07/28/16	5,000.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	07/28/16	3,375.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NAVIENT	PA	07/28/16	20,696.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NELNET INC	NE	07/28/16	2,885.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	STATE OF ALASKA	AK	07/28/16	11,750.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	US DEPARTMENT OF EDUCATION	GA	07/28/16	50,563.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	WELLS FARGO EDUC FINANCIAL SVCS	SD	07/28/16	9,500.00
6	Department of Health and Social Services	3000	Services	3026	Transcription/Record	Diskriter Inc	PA	07/28/16	3,116.90
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/28/16	1,075.92
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/28/16	1,960.90
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/28/16	2,200.00
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/28/16	202.80
6	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	UNITED UTILITIES INC	AK	07/28/16	1,654.52
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	SEATTLE CHILDRENS HOSPITAL	WA	07/28/16	2,000.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
6	Department of Health and Social Services	3000	Services	3041	Medical	JAMES W THOMPSON	AK	07/28/16	2,000.00
6	Department of Health and Social Services	3000	Services	3041	Medical	NATIONAL MEDICAL SERVICES	PA	07/28/16	31,639.00
6	Department of Health and Social Services	3000	Services	3041	Medical	SITUS ERGONOMICS LLC	AK	07/28/16	1,986.90
6	Department of Health and Social Services	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	07/28/16	338.94
6	Department of Health and Social Services	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	07/28/16	56.43
6	Department of Health and Social Services	3000	Services	3046	Advertising	ALASKA CHANNEL INC	AK	07/28/16	9,383.00
6	Department of Health and Social Services	3000	Services	3047	Promotions	IPROMOTEU	IL	07/28/16	4,800.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/28/16	8,943.12
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	RSA ENGINEERING INC	AK	07/28/16	1,093.95
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	07/28/16	117,949.35
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/28/16	427.15
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	07/28/16	1,000.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/28/16	1,863.90
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/28/16	183.25
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	07/28/16	102.84
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CHOICES INC	AK	07/28/16	4,243.84
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CITY OF SEWARD	AK	07/28/16	20,727.48
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	07/28/16	61,440.00
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	07/28/16	1,125.00
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	OFFICE DEPOT INC	OH	07/28/16	2,817.00
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	07/28/16	2,847.10
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	TONGASS BUSINESS CENTER	AK	07/28/16	407.19
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	UNIVERSITY OF ALASKA	AK	07/28/16	1,950.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	JONI RENEE BECKHAM	AK	07/28/16	6,750.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	MELANIE J GIBSON	AK	07/28/16	5,875.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	NATASHA LINN STAMPER	AK	07/28/16	11,750.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	NICHOLAS K BERRES	WI	07/28/16	11,750.00
6	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	NAPPI INTERNATIONAL USA INC	MA	07/28/16	2,200.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	RELO INFORMATION MANAGEMENT INC	AK	07/28/16	365.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/28/16	49,770.80
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FASTENAL INDUSTRIES & CONSTRUCTION	MN	07/28/16	8,250.00
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	CARDINAL HEALTH 411 INC	IL	07/28/16	39,856.52
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	07/28/16	1,538.60
6	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	07/28/16	80.40
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	FASTENAL INDUSTRIES & CONSTRUCTION	MN	07/28/16	10,080.00
6	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/28/16	161.03
6	Department of Health and Social Services	5000	Capital Outlay	5012	Construction	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	07/28/16	9,698.45
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA AIDS ASSISTANCE ASSOCIATION	AK	07/28/16	17,699.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	07/28/16	24,438.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ISLAND COMMUNITY SERVICES	AK	07/28/16	30,400.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BARTLETT REGIONAL HOSPITAL	AK	07/28/16	33,905.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CO-OCCURRING DISORDERS INSTITUTE INC	AK	07/28/16	9,757.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS RESOURCE AGENCY INC	AK	07/28/16	20,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	07/28/16	125,237.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IONIA INC	AK	07/28/16	5,629.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	07/28/16	1,777.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	07/28/16	106,104.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	07/28/16	18,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF UNALAKLEET	AK	07/28/16	4,822.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH STAR COUNCIL ON AGING INC	AK	07/28/16	18,072.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	QUTEKCAK NATIVE TRIBE	AK	07/28/16	1,748.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SEAVIEW COMMUNITY SERVICES	AK	07/28/16	24,244.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COUNSELING & PREVENTION SVCS INC	AK	07/28/16	51,573.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	07/28/16	59,632.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	07/28/16	158,101.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	07/28/16	59,062.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	07/28/16	68,489.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WASILLA AREA SENIORS	AK	07/28/16	21,844.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHCENTRAL FOUNDATION	AK	07/28/16	586,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	07/28/16	2,679.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	NOME COMMUNITY CENTER	AK	07/28/16	6,900.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	FRANCES A MURRAY-WILLIAMS	AK	07/28/16	1,541.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANCHORED ABODE ASSISTED LIVING HOME	AK	07/28/16	3,197.96
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	DAY SPRING ALH LLC	AK	07/28/16	2,977.82
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOE SEBASTIANI	AK	07/28/16	4,069.31

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6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MELISSAS ASSISTED LIVING HOME LLC	AK	07/28/16	1,007.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MILANETA V TYRELL	AK	07/28/16	2,291.66
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RANDEL HOME CARE INC	AK	07/28/16	2,827.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SANKOFA	AK	07/28/16	1,379.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SEAVIEW COMMUNITY SERVICES	AK	07/28/16	3,508.24
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUSAN TAYLOR	AK	07/28/16	1,379.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TIANA JONES	AK	07/28/16	4,830.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	WILMA TANNER	AK	07/28/16	2,249.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	07/28/16	5,618.70
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	INFORMATION INSIGHTS INC	AK	07/28/16	5,705.00
7	Department of Labor and Workforce Development	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/28/16	7,064.52
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/28/16	22,945.84
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KAWERAK INC	AK	07/28/16	5,486.19
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NINE STAR ENTERPRISES INC	AK	07/28/16	57,775.52
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	07/28/16	262.47
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	07/28/16	94.40
8	Department of Commerce, Community and Economic Development	3000	Services	3053	Architect/Engineer	NORTHWIND ARCHITECTS LLC	AK	07/28/16	8,684.07
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/28/16	1,804.69
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/28/16	1,359.26
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOMER	AK	07/28/16	541,151.15
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NUIQSUT	AK	07/28/16	16,017.44
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SELAWIK	AK	07/28/16	9,670.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF UNALASKA	AK	07/28/16	685,435.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOMESTEADERS COMMUNITY CENTER	AK	07/28/16	5,300.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KENAI PENINSULA SCHOOL DISTRICT	AK	07/28/16	211,734.98
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	07/28/16	175,327.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MOOSE PASS SPORTSMANS CLUB	AK	07/28/16	2,485.25
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF SKAGWAY	AK	07/28/16	16,011.77
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH PENINSULA COMMUNITY COUNCIL	AK	07/28/16	390,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH	AK	07/28/16	90,253.57
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	Seward Association for the Advancement of Marine Science	AK	07/28/16	12,376.91
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	07/28/16	1,840.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CATHOLIC COMMUNITY SERVICE INC	AK	07/28/16	21,000.00
9	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	STANLEY SECURITY SOLUTIONS INC	IN	07/28/16	4,644.00
9	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/28/16	1,260.95
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/28/16	6,524.03
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/28/16	1,096.27
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/28/16	15,739.94
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HICKEL CONSTRUCTION & ENGINEERING INC	AK	07/28/16	10,160.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GALENA	AK	07/28/16	49,525.64
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	07/28/16	18,170.49
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	07/28/16	5,040.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	SNOWSHOE MOTEL & FINE ARTS INC	AK	07/28/16	1,140.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	SUSAN R AIKENS	AK	07/28/16	6,300.00
10	Department of Natural Resources	2000	Travel	2006	In-State Non-Employee Surface Transportation	CHOCOLATE GYPSY LLC	AK	07/28/16	1,554.00
10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	LEO R CROMWELL	ID	07/28/16	600.00
10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	YOUNGS ENTERPRISES LLC	AK	07/28/16	2,134.00
10	Department of Natural Resources	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	LEO R CROMWELL	ID	07/28/16	84.70
10	Department of Natural Resources	3000	Services	3038	Cellular Phones	CELLCO PARTNERSHIP	TX	07/28/16	1,315.48
10	Department of Natural Resources	3000	Services	3046	Advertising	WALSH & SHEPPARD INC	AK	07/28/16	6,233.90
10	Department of Natural Resources	3000	Services	3047	Promotions	T AND T INDUSTRIES INC	CA	07/28/16	4,989.60
10	Department of Natural Resources	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	07/28/16	5,069.00
10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	DOWL ALASKA LLC	AK	07/28/16	57,566.45
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	NORTH PACIFIC ADVISORS LLC	AK	07/28/16	4,900.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	ROGER RAMSEY	AK	07/28/16	18,200.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/28/16	375.56
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ATCO STRUCTURES 7 LOGISTICS USA INC	TX	07/28/16	1,664.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/28/16	1,918.88
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA AUTO RENTAL INC	AK	07/28/16	1,650.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ATV RENTALS LLC	AK	07/28/16	1,750.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	07/28/16	13,408.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORPORATE SALES AND LEASING INC	AK	07/28/16	12,546.49
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PATHFINDER AVIATION INC	AK	07/28/16	3,282.79
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	ALASKA AEROFUEL INC	AK	07/28/16	29,095.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	VINCENT PAUL	AK	07/28/16	4,550.00

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10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	CHIPS EXCAVATING SERVICES INC	AK	07/28/16	4,500.00
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	DANIEL REES	AK	07/28/16	1,075.00
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	MICHAEL J OBRIEN	AK	07/28/16	1,075.00
10	Department of Natural Resources	3000	Services	3062	Economic/Development	ANDREW AIRWAYS INC	AK	07/28/16	735.57
10	Department of Natural Resources	3000	Services	3065	Safety Services	TANANA CHIEFS CONFERENCE INC	AK	07/28/16	43,470.00
10	Department of Natural Resources	3000	Services	3067	Honorariums/Stipend	LEO R CROMWELL	ID	07/28/16	1,608.32
10	Department of Natural Resources	3000	Services	3073	Transport Services	HANS MUNICH	AK	07/28/16	6,580.00
10	Department of Natural Resources	3000	Services	3095	Inter-Agency Construction	ENVIRONMENTAL MANAGEMENT INC	AK	07/28/16	3,963.25
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TANANA ADVENTURE SPORTS LLC	AK	07/28/16	8,099.00
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	Hewlett-Packard Enterprise Company	CA	07/28/16	19,570.38
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	ALASKA GLACIER PRODUCTS	AK	07/28/16	1,683.00
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	CHOCOLATE GYPSY LLC	AK	07/28/16	48,113.85
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/28/16	1,801.06
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	07/28/16	29,779.67
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTH SLOPE CATERING LLC	CA	07/28/16	181,335.46
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	07/28/16	83.67
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	POLAR EQUIPMENT INC	AK	07/28/16	1,088.50
10	Department of Natural Resources	4000	Commodities	4039	Aviation	US BANK	MO	07/28/16	1,770.02
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	BUILD ALASKA GENERAL CONTRACTING LLC	AK	07/28/16	34,550.00
10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	MICHAEL JON GANLEY	AK	07/28/16	1,183.00
11	Department of Fish and Game	3000	Services	3014	Interest Expense	SAFEWAY INC	CA	07/28/16	-
11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	07/28/16	14,403.75
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	07/28/16	21,118.75
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	07/28/16	4,313.49
11	Department of Fish and Game	3000	Services	3043	Freight	ANDREW AIRWAYS INC	AK	07/28/16	1,205.10
11	Department of Fish and Game	3000	Services	3043	Freight	JERRY OWENS	AK	07/28/16	2,000.00
11	Department of Fish and Game	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	07/28/16	1,043.46
11	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/28/16	21,681.31
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	PETRO 49 INC	AK	07/28/16	274.75
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/28/16	692.36
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIKES REFRIGERATION & AIR CONDITIONING	AK	07/28/16	1,423.68
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILSON CONSTRUCTION INC	AK	07/28/16	2,470.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	NORTHERN FOCUS OPTICAL INC	MT	07/28/16	1,552.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/28/16	701.88
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	07/28/16	509.53
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ABR INC	AK	07/28/16	1,197.75
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	COASTWISE CORPORATION	AK	07/28/16	34,192.34
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	GORDON H KRUSE	AK	07/28/16	2,000.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MELINDA CARLO	AK	07/28/16	450.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	NL	07/28/16	5,654.28
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	07/28/16	3,867.50
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	RESEARCH AVIATION & MAPPING SCIENCE	MA	07/28/16	4,012.50
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	UNIVERSITY OF WYOMING	WY	07/28/16	22,370.49
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	USDA FOREST SERVICE	CA	07/28/16	4,580.01
11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	MELINDA CARLO	AK	07/28/16	1,050.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	07/28/16	2,978.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ANDREW AIRWAYS INC	AK	07/28/16	755.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	CARL FORGEY	AK	07/28/16	5,700.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	CHARLES SCHROTH	AK	07/28/16	1,800.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARRIS AIRCRAFT SERVICES INC	AK	07/28/16	1,372.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	07/28/16	11,199.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	07/28/16	2,728.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	MORRIS ENGINEERING GROUP	AK	07/28/16	2,000.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	07/28/16	20,262.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUCKER AVIATION INC	AK	07/28/16	3,272.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	07/28/16	1,300.00
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	DOUGLAS ISLAND PINK & CHUM	AK	07/28/16	96,818.88
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	UNITED STATES FISH & WILDLIFE SERVICE	CO	07/28/16	4,222.42
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	US DEPT OF COMMERCE NOAA	MO	07/28/16	24,797.62
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ABS ALASKAN INC	AK	07/28/16	2,495.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HAMMER & WIKAN INC	AK	07/28/16	1,154.82
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	07/28/16	2,603.18
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPENARD BUILDERS SUPPLY LLC	AK	07/28/16	1,097.98
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ACCUPOS LLC	NV	07/28/16	2,499.99
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/28/16	1,152.96

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11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	JUNEAU WESTERN AUTO & MARINE INC	AK	07/28/16	12.53
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	N&N PROPERTY LLC	AK	07/28/16	25.19
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	07/28/16	450.59
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	07/28/16	113.71
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/28/16	1,317.59
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	JUNEAU WESTERN AUTO & MARINE INC	AK	07/28/16	59.99
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	NICKEL AND DIME INC	AK	07/28/16	1,548.48
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	N&N PROPERTY LLC	AK	07/28/16	1,431.05
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	OLERUDS INC	AK	07/28/16	559.09
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	SAFEWAY INC	CA	07/28/16	1,634.89
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	JUNEAU WESTERN AUTO & MARINE INC	AK	07/28/16	348.48
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	OLERUDS INC	AK	07/28/16	2,311.44
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	LUTAK LUMBER AND SUPPLY INC	AK	07/28/16	49.54
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	NICKEL AND DIME INC	AK	07/28/16	178.11
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	N&N PROPERTY LLC	AK	07/28/16	34.99
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	OLERUDS INC	AK	07/28/16	102.92
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	07/28/16	423.39
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	LFS INC	WA	07/28/16	2,150.00
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	OLERUDS INC	AK	07/28/16	39.96
11	Department of Fish and Game	4000	Commodities	4018	Animal Food	SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	07/28/16	1,515.80
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	LUTAK LUMBER AND SUPPLY INC	AK	07/28/16	927.27
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/28/16	71.52
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	LUTAK LUMBER AND SUPPLY INC	AK	07/28/16	151.54
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	07/28/16	2,113.91
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/28/16	1,407.61
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	HARBOR WAY PARTS INC	AK	07/28/16	1,395.22
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	JUNEAU WESTERN AUTO & MARINE INC	AK	07/28/16	1,543.85
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	LUTAK LUMBER AND SUPPLY INC	AK	07/28/16	169.59
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	OLERUDS INC	AK	07/28/16	35.66
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ROCKYS MARINE INC	AK	07/28/16	3,266.50
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SIMPLEXGRINNELL LP	IL	07/28/16	7,062.29
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/28/16	304.93
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	WILLIES MARINE INC	AK	07/28/16	1,720.05
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	LUTAK LUMBER AND SUPPLY INC	AK	07/28/16	25.27
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	LUTAK LUMBER AND SUPPLY INC	AK	07/28/16	461.99
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	07/28/16	1,634.94
11	Department of Fish and Game	4000	Commodities	4039	Aviation	TOM FERRAZZI	AK	07/28/16	3,432.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETER PAN SEAFOODS INC	WA	07/28/16	10,799.64
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/28/16	22,960.50
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	07/28/16	41.60
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	ACE DELIVERY & MOVING INC	AK	07/28/16	9,712.34
12	Department of Public Safety	3000	Services	3005	Management/Consulting	FAULKNER BANFIELD PC	AK	07/28/16	1,874.88
12	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	07/28/16	41.50
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/28/16	740.09
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/28/16	537.71
12	Department of Public Safety	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	07/28/16	19.95
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/28/16	576.64
12	Department of Public Safety	3000	Services	3041	Medical	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	07/28/16	5,904.00
12	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/28/16	609.31
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	REDDI TOWING AND SALVAGE	AK	07/28/16	1,007.00
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/28/16	1,225.20
12	Department of Public Safety	4000	Commodities	4022	Other Safety	US ARMOR CORP	CA	07/28/16	2,595.00
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/28/16	231.08
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NORTH POLE	AK	07/28/16	15,902.03
18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/28/16	5,903.87
18	Department of Environmental Conservation	3000	Services	3098	Inter-Agency Marine	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/28/16	42,885.65
18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/28/16	18,895.12
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	KAE INC	AK	07/28/16	16,210.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	07/28/16	144,460.47
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	07/28/16	906.79
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/28/16	195.03
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	07/28/16	10,652.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	DALE CONSTRUCTION LLC	AK	07/28/16	2,200.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	07/28/16	3,890.27
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	AIRPORT EQUIPMENT RENTALS INC	AK	07/28/16	10,603.75

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18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/28/16	1,006.80
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	RJH INC	AK	07/28/16	1,469.20
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	07/28/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Dennis Hayden	AK	07/28/16	2,365.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	HATTENBURG DILLEY & LINNELL	AK	07/28/16	7,255.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	TYLER LEE WILLIS	AK	07/28/16	7,947.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	UMIAQ LLC	AK	07/28/16	1,780.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	KAE INC	AK	07/28/16	17,156.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	DANIELLE J CLAY	AK	07/28/16	5,980.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	JUDY B KUHN	AK	07/28/16	1,965.00
20	Department of Corrections	3000	Services	3026	Transcription/Record	RAYCOM DATA TECHNOLOGIES INC	CA	07/28/16	3,104.21
20	Department of Corrections	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/28/16	1,642.23
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/28/16	11,776.53
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	07/28/16	126.74
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	07/28/16	2,262.64
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/28/16	379.05
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	07/28/16	4,432.64
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	07/28/16	3,029.56
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/28/16	114.77
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/28/16	790.72
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WRIGHT AIR SERVICE INC	AK	07/28/16	3,304.98
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	BRITTANY D BARKSHIRE	AK	07/28/16	30.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	ELI D WARD	AK	07/28/16	80.46
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	GERALD J NEIS	AK	07/28/16	252.72
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	KELLN P WEIDNER	AK	07/28/16	424.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	SUMMER N GARVEY	AK	07/28/16	81.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	TREVOR WAGONER	AK	07/28/16	162.44
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	TYLER J FENTON	AK	07/28/16	177.56
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANTHONY CLEMENTI	AK	07/28/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARRY JENKS	AK	07/28/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELI D WARD	AK	07/28/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELMER SMITH REVOCABLE TRUST	AK	07/28/16	3,666.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	GERALD J NEIS	AK	07/28/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB K A BLOMKER	AK	07/28/16	1,184.99
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE L LINDSOE	AK	07/28/16	432.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSHUA S FISCHER	AK	07/28/16	918.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KELLN P WEIDNER	AK	07/28/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LANI KLEBESADEL	AK	07/28/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MARTIN E HELKENN	AK	07/28/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	07/28/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NATHANIEL A HILL	AK	07/28/16	1,185.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAMADAN GREVA	AK	07/28/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	07/28/16	1,066.50
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STALLION ROCKIES LTD	TX	07/28/16	3,450.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVEN M CASSELL	AK	07/28/16	995.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SUMMER N GARVEY	AK	07/28/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TREVOR WAGONER	AK	07/28/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TYLER J FENTON	AK	07/28/16	632.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANTHONY CLEMENTI	AK	07/28/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARRY JENKS	AK	07/28/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRITTANY D BARKSHIRE	AK	07/28/16	1,082.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ELI D WARD	AK	07/28/16	785.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	GERALD J NEIS	AK	07/28/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB K A BLOMKER	AK	07/28/16	900.01
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE L LINDSOE	AK	07/28/16	708.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA S FISCHER	AK	07/28/16	1,048.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KELLN P WEIDNER	AK	07/28/16	297.60
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LANI KLEBESADEL	AK	07/28/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARTIN E HELKENN	AK	07/28/16	628.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	07/28/16	347.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NATHANIEL A HILL	AK	07/28/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAMADAN GREVA	AK	07/28/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	07/28/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVEN M CASSELL	AK	07/28/16	738.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SUMMER N GARVEY	AK	07/28/16	486.75

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TREVOR WAGONER	AK	07/28/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TYLER J FENTON	AK	07/28/16	600.00
25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	AMERICAN PUBLIC TRANSPORTATION ASSOC	DC	07/28/16	1,068.00
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	AIR-TRANSPORT IT SERVICES INC	FL	07/28/16	9,500.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	FUTARIS INC	AK	07/28/16	2,725.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	OREGON DEPARTMENT OF TRANSPORTATION	OR	07/28/16	6,090.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	SID TOOL	NY	07/28/16	123.16
25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	FRONTIER TECHNOLOGY LLC	AZ	07/28/16	274.39
25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	07/28/16	3,824.42
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	07/28/16	158,225.85
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/28/16	1,648.73
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	07/28/16	757.82
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHALKYITSIK VILLAGE COUNCIL	AK	07/28/16	2,744.65
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/28/16	63,147.48
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	07/28/16	4,188.22
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/28/16	26,274.92
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	07/28/16	5,231.20
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	GLOSTEN INC	WA	07/28/16	124,301.53
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	07/28/16	10,222.63
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SIMPLEXGRINNELL LP	IL	07/28/16	1,961.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANAID ENTERPRISES LLC	AK	07/28/16	41,579.39
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENDU GWICH IN TRIBAL GOVERNMENT	AK	07/28/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MK ENTERPRISES LLC	AK	07/28/16	10,450.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	HDR ALASKA INCORPORATED	AK	07/28/16	2,157.33
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	AIRPORT & AVIATION PROFESSIONALS INC	FL	07/28/16	5,001.51
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	07/28/16	60,024.47
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PASSUR AEROSPACE INC	CT	07/28/16	8,250.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CATHOLIC COMMUNITY SERVICE INC	AK	07/28/16	3,768.33
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	07/28/16	9,451.99
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF ALEKNAGIK	AK	07/28/16	11,287.44
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF FAIRBANKS	AK	07/28/16	16,184.12
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF KETCHIKAN	AK	07/28/16	211,824.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INDEPENDENT LIVING CENTER - HOMER	AK	07/28/16	2,639.26
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	07/28/16	361,233.71
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SUNSHINE COMMUNITY HEALTH CENTER	AK	07/28/16	1,295.61
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	07/28/16	376.44
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	FRONTIER TECHNOLOGY LLC	AZ	07/28/16	3,670.00
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	INTERCLEAN EQUIPMENT INC	MI	07/28/16	2,088.36
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	07/28/16	4,535.40
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	07/28/16	41.58
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	GRAPHIC PRODUCTS INC	OR	07/28/16	7,143.74
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	07/28/16	90.64
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	GENERAL SUPPLY AND SERVICES INC	TX	07/28/16	3,570.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	INTERNATIONAL ROADWAY RESEARCH LLP	TX	07/28/16	26,984.52
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	SPENARD BUILDERS SUPPLY LLC	AK	07/28/16	32,184.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	07/28/16	7,744.03
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	07/28/16	92.17
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	07/28/16	394.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	07/28/16	1,271.34
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/28/16	255.72
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COPPER RIVER AUTO PARTS INC	AK	07/28/16	1,383.16
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	07/28/16	2,461.39
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	07/28/16	1,343.54
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	IDEAL MANUFACTURING INC	MT	07/28/16	1,414.81
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	07/28/16	3,320.46
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/28/16	1,727.67
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WARNING LITES OF ALASKA	AK	07/28/16	13,150.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/28/16	969.70
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	07/28/16	23,328.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/28/16	638.69
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SID TOOL	NY	07/28/16	65.69
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/28/16	95.00
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/28/16	28,248.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ERIC JOHN FEBBO	AK	07/28/16	1,125.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	07/28/16	17,460.09

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KUMIN ASSOCIATES INC	AK	07/28/16	5,035.89
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/28/16	9,925.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	07/28/16	486,603.55
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/28/16	7,691,106.67
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	07/28/16	1,596,264.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	07/28/16	125,624.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	07/28/16	1,477,374.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	07/28/16	907,730.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	R&M CONSULTANTS INC	AK	07/28/16	18,607.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ROGER HICKEL CONTRACTING INC	AK	07/28/16	46,181.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	07/28/16	241,701.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	07/28/16	240,709.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	07/28/16	227,396.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ALISONS RELOCATIONS INC	AK	07/28/16	5,294.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ARCTIC TRANSMISSIONS INC	AK	07/28/16	46,900.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	BRAD ZWEIFEL CO INC	AK	07/28/16	2,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	ROGER HICKEL CONTRACTING INC	AK	07/28/16	13,173.00
30	Legislature	3000	Services	3033	Software Maintenance	FILEMAKER INC	CA	07/28/16	1,170.00
30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SHANI M WORLEY	AK	07/28/16	1,230.00
30	Legislature	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	07/28/16	2,055,277.67
41	Judiciary	3000	Services	3004	Accounting/Auditing	WELLS FARGO MERCHANT SERVICES	CO	07/28/16	8,657.17
41	Judiciary	3000	Services	3022	Attorney	ANDREW DEAN STEINER	OR	07/28/16	4,177.50
41	Judiciary	3000	Services	3022	Attorney	J STEFAN OTTERSON	AK	07/28/16	1,848.75
41	Judiciary	3000	Services	3022	Attorney	LAW OFFICE OF JEREMY COLLIER PC	AK	07/28/16	1,208.20
41	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	07/28/16	2,325.00
41	Judiciary	3000	Services	3026	Transcription/Record	VERBATIM REPORTING & TRANSCRIPTION	TX	07/28/16	2,091.00
41	Judiciary	3000	Services	3027	Case Costs	NEUROBEHAVIORAL CONSULTANTS LLC	AK	07/28/16	1,443.75
41	Judiciary	3000	Services	3032	Software Licensing	AMPED ELECTRIC INC	AK	07/28/16	558.00
41	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	07/28/16	2,543.96
41	Judiciary	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/28/16	18,025.81
41	Judiciary	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/28/16	23,953.68
41	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/28/16	2,152.93
41	Judiciary	3000	Services	3063	Program Management/Consulting	REDWOOD TOXICOLOGY LABORATORY INC	CA	07/28/16	1,921.50
41	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	07/28/16	1,087.60
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AMPED ELECTRIC INC	AK	07/28/16	2,352.00
41	Judiciary	4000	Commodities	4002	Business Supplies	WEST COAST PAPER COMPANY	WA	07/28/16	6,652.80
41	Judiciary	5000	Capital Outlay	5025	Information Technology	COURTVIEW JUSTICE SOLUTIONS	TX	07/28/16	64,011.86
1	Office of the Governor	3000	Services	3047	Promotions	THE INSTITUTE OF THE NORTH	AK	07/27/16	3,100.00
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	CAPITAL COMMUNITY BROADCASTING INC	AK	07/27/16	2,450.00
2	Department of Administration	3000	Services	3000	Training/Conferences	ENVIRONMENTAL MANAGEMENT INC	AK	07/27/16	4,300.00
2	Department of Administration	3000	Services	3000	Training/Conferences	INTERMOUNTAIN REAL ESTATE LLC	UT	07/27/16	135.00
2	Department of Administration	3000	Services	3005	Management/Consulting	COST MANAGEMENT ALASKA LLC	AK	07/27/16	41,140.00
2	Department of Administration	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/27/16	20.33
2	Department of Administration	3000	Services	3029	Information Technology Training	CENTER FOR INTERNET SECURITY INC	NY	07/27/16	22,116.07
2	Department of Administration	3000	Services	3032	Software Licensing	LANDESK SOFTWARE INC	UT	07/27/16	7,409.50
2	Department of Administration	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	07/27/16	23,562.45
2	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	07/27/16	1,941.57
2	Department of Administration	3000	Services	3033	Software Maintenance	LANDESK SOFTWARE INC	UT	07/27/16	14,630.50
2	Department of Administration	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	07/27/16	8,300.00
2	Department of Administration	3000	Services	3033	Software Maintenance	SIX DEGREES CONSULTING	TX	07/27/16	1,724.95
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/27/16	35,520.51
2	Department of Administration	3000	Services	3037	Data/Network	ALASCOM INC	IL	07/27/16	57,972.21
2	Department of Administration	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/27/16	49.99
2	Department of Administration	3000	Services	3041	Medical	MAXIMUS INC	MD	07/27/16	8,968.75
2	Department of Administration	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	07/27/16	150,000.00
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/27/16	318.12
2	Department of Administration	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/27/16	1,026.24
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	07/27/16	52,788.18
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	07/27/16	3,382.05
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/27/16	12,259.06
2	Department of Administration	3000	Services	3063	Program Management/Consulting	ALASKA PUBLIC BROADCASTING INC	AK	07/27/16	8,000.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	GCI COMMUNICATION CORP	AK	07/27/16	136,032.72
2	Department of Administration	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	07/27/16	112,500.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/27/16	1,384.06
2	Department of Administration	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	07/27/16	319.08

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2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/27/16	1,691.52
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/27/16	30.10
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	07/27/16	3,157.60
2	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	07/27/16	996.56
5	Department of Education and Early Development	3000	Services	3002	Memberships	COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION	DC	07/27/16	1,733.42
5	Department of Education and Early Development	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	07/27/16	13,078.16
5	Department of Education and Early Development	3000	Services	3041	Medical	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	07/27/16	134,400.00
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/27/16	16.77
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/27/16	57.42
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CAMP FIRE USA ALASKA COUNCIL	AK	07/27/16	6,004.78
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	07/27/16	28,127.19
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	07/27/16	5,409.17
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	07/27/16	10,593.93
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	07/27/16	6,012.17
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	07/27/16	9,527.19
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	07/27/16	7,287.35
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	QUALIS HEALTH	WA	07/27/16	309,534.01
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	07/27/16	6,635.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	07/27/16	1,844.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	NAVIENT	PA	07/27/16	16,683.00
6	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	US DEPARTMENT OF EDUCATION	GA	07/27/16	16,750.00
6	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	QUALIS HEALTH	WA	07/27/16	97,433.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	07/27/16	928,541.43
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SADLER NECAMP FINANCIAL SERVICES INC	OH	07/27/16	14,540.00
6	Department of Health and Social Services	3000	Services	3034	Television	GCI CABLE INC	AK	07/27/16	359.23
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI CABLE INC	AK	07/27/16	2,336.47
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/27/16	825.81
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/27/16	40.98
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI CABLE INC	AK	07/27/16	1,253.01
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/27/16	1,650.00
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	RACHAD RAYESS	AK	07/27/16	6,500.00
6	Department of Health and Social Services	3000	Services	3041	Medical	LESLIE BRYANT MD APC	AK	07/27/16	7,980.00
6	Department of Health and Social Services	3000	Services	3042	Dental	WILLIAM GERACE	AK	07/27/16	10,003.96
6	Department of Health and Social Services	3000	Services	3045	Postage	ASSETS INC	AK	07/27/16	2,979.95
6	Department of Health and Social Services	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	07/27/16	12,050.13
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/27/16	6,326.16
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	07/27/16	2,736.03
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/27/16	6,310.93
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/27/16	1,156.20
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/27/16	722.18
6	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	TYCO FIRE & SECURITY MANAGEMENT INC	NJ	07/27/16	1,067.85
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NANA MANAGEMENT SERVICES	AK	07/27/16	28,036.91
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	07/27/16	1,670.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/27/16	1,370.30
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LIFE TECHNOLOGIES CORPORATION	CA	07/27/16	18,000.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	07/27/16	2,837.12
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	J P MORGAN ELECTRONIC FINANCIAL	IL	07/27/16	24,556.50
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MEDEXPERT INTERNATIONAL INC	CA	07/27/16	64,506.75
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	METLAKATLA INDIAN COMMUNITY	AK	07/27/16	2,007.92
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	07/27/16	222,000.18
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	OREGON HEALTH & SCIENCE UNIVERSITY	OR	07/27/16	4,990.08
6	Department of Health and Social Services	3000	Services	3064	Interpreter	TALX CORPORATION	IL	07/27/16	13,912.50
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	07/27/16	23,880.71
6	Department of Health and Social Services	3000	Services	3068	Laundry	NANA MANAGEMENT SERVICES	AK	07/27/16	7,005.82
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/27/16	8,821.50
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	NORIX GROUP INC	IL	07/27/16	9,815.40
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/27/16	1,371.58
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/27/16	463.66
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	07/27/16	45.18
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/27/16	3,760.24
6	Department of Health and Social Services	4000	Commodities	4008	Growth Promotion	W W GRAINGER INC	MO	07/27/16	98.52
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/27/16	177.50
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	GE CAPITAL CORPORATION	GA	07/27/16	2.78
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/27/16	58,375.59
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	GE CAPITAL CORPORATION	GA	07/27/16	28.00

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6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	07/27/16	757.56
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	GE CAPITAL CORPORATION	GA	07/27/16	50.76
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	07/27/16	3,146.76
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	CLINICAL MICRO SENSORS INC	CA	07/27/16	129,814.50
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	07/27/16	211.54
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	GE CAPITAL CORPORATION	GA	07/27/16	17.20
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	JOHNSON CONTROLS INC	IL	07/27/16	1,303.72
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/27/16	1,709.56
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/27/16	137.26
6	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	STERIS CORPORATION	IL	07/27/16	68,372.00
6	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	WATERS CORPORATION	IL	07/27/16	12,785.29
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DAYBREAK INC	AK	07/27/16	7,393.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH STAR COUNCIL ON AGING INC	AK	07/27/16	11,115.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PARTNERS FOR PROGRESS INC	AK	07/27/16	38,951.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNITED WAY OF MAT-SU	AK	07/27/16	62,059.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CHENA OBSTETRICS AND GYNECOLOGY	AK	07/27/16	25,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	DENALI OB-GYN ASSOCIATES LLC	AK	07/27/16	89,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHCENTRAL FOUNDATION	AK	07/27/16	195,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	07/27/16	2,309.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA COMMUNITY DEVELOPMENT CORP	AK	07/27/16	37,642.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	APCA INC	AK	07/27/16	9,935.71
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	07/27/16	1,208.52
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	LAZUR & LAZUR LTD	AK	07/27/16	1,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	GE CAPITAL CORPORATION	GA	07/27/16	299.82
6	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	GE CAPITAL CORPORATION	GA	07/27/16	637.43
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARK ZELIG PH D ABPP	UT	07/27/16	7,280.70
7	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	07/27/16	85.75
7	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	ARCTIC OFFICE PRODUCTS INC	AK	07/27/16	44.66
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CONSTRUCTION EDUCATION FOUNDATION INC	AK	07/27/16	579,915.95
8	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	NCS PEARSON INC	IL	07/27/16	4,862.00
8	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	APPRISS INC	KY	07/27/16	6,041.67
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	07/27/16	5,403.85
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	07/27/16	193,824.75
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUKON KUSKOKWIM COASTAL ASSOCIATION	AK	07/27/16	70,753.71
9	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	NCS PEARSON INC	IL	07/27/16	1,780.00
10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	GWENDOLYN GERVELIS	AK	07/27/16	610.70
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	GWENDOLYN GERVELIS	AK	07/27/16	390.00
10	Department of Natural Resources	3000	Services	3062	Economic/Development	US DEPARTMENT OF INTERIOR	CO	07/27/16	3,643,804.55
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	07/27/16	14,468.75
11	Department of Fish and Game	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/27/16	2,126.35
11	Department of Fish and Game	3000	Services	3045	Postage	PALMER CAP CHUR EQUIPMENT INC	GA	07/27/16	215.00
11	Department of Fish and Game	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/27/16	12.35
11	Department of Fish and Game	3000	Services	3055	Inspections/Testing	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	07/27/16	876.70
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PETERSON WELDING AND MACHINE LLC	AK	07/27/16	4,625.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CATHERINE BOERNER	WA	07/27/16	7,935.20
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DEANNA MOORE	AK	07/27/16	14,700.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SAN JOSE STATE UNIVERSITY	CA	07/27/16	1,775.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	WILDERNESS GRAPHICS INC	FL	07/27/16	1,425.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	Cline Air Services LLC	WA	07/27/16	50,150.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	07/27/16	3,464.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	SOLOY HELICOPTERS LLC	AK	07/27/16	43,286.67
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AMERIGAS	CA	07/27/16	2,107.13
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SPENARD BUILDERS SUPPLY LLC	AK	07/27/16	119.99
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/27/16	419.01
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	07/27/16	1,488.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	H & H EQUIPMENT INC	AK	07/27/16	1,597.72
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	NICKEL AND DIME INC	AK	07/27/16	1,046.51
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	07/27/16	79.00
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	KODIAK MARINE SUPPLY	AK	07/27/16	977.08
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/27/16	159.08
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	FISHER SCIENTIFIC	IL	07/27/16	58.44
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	MUMTRAM PIKKAI INCORPORATED	AK	07/27/16	217.54
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	NICKEL AND DIME INC	AK	07/27/16	50.08
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	07/27/16	8,536.14
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	07/27/16	117.18

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11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	PALMER CAP CHUR EQUIPMENT INC	GA	07/27/16	5,639.75
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	THERMO FISHER SCIENTIFIC INC	TX	07/27/16	2,845.90
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/27/16	4,164.42
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	07/27/16	55.74
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/27/16	42.54
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	07/27/16	3,873.72
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	07/27/16	382.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	KODIAK MARINE SUPPLY	AK	07/27/16	582.66
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/27/16	492.01
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	KODIAK MARINE SUPPLY	AK	07/27/16	134.00
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/27/16	580.04
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	KODIAK MARINE SUPPLY	AK	07/27/16	93.90
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	07/27/16	31.49
11	Department of Fish and Game	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/27/16	2,804.81
11	Department of Fish and Game	4000	Commodities	4040	Marine	MUMTRAM PIKKAI INCORPORATED	AK	07/27/16	710.32
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	MUMTRAM PIKKAI INCORPORATED	AK	07/27/16	514.38
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	RIVER & SEA MARINE INC	AK	07/27/16	9,864.00
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	Webber Marine and Manufacturing Inc	AK	07/27/16	19,748.95
12	Department of Public Safety	2000	Travel	2001	In-State Employee Surface Transportation	BARBARA BENTTI	AK	07/27/16	25.25
12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	BARBARA BENTTI	AK	07/27/16	1,713.00
12	Department of Public Safety	3000	Services	3033	Software Maintenance	MARK ENFIELD	WA	07/27/16	1,830.72
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/27/16	112.14
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/27/16	270.34
12	Department of Public Safety	3000	Services	3041	Medical	YUKON KUSKOKWIM HEALTH CORPORATION	AK	07/27/16	1,010.00
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/27/16	287.46
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	07/27/16	4,725.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ABE L WILLIAMS	AK	07/27/16	2,100.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOOKS	AK	07/27/16	2,425.20
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BUSHED INN LLC	AK	07/27/16	2,906.82
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONNIE PAGEL	ID	07/27/16	2,300.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JANET ARMSTRONG SCHLAGEL	AK	07/27/16	4,399.22
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAN JUNGE	HI	07/27/16	2,374.43
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	07/27/16	4,528.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LORENE A ANELON	AK	07/27/16	3,250.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	07/27/16	4,796.50
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAUER JOHNSON LLC	AK	07/27/16	14,833.77
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RIVERCITY DEVELOPMENT	AK	07/27/16	61,825.38
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RODNIE HESTER	AK	07/27/16	2,500.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RONALD JOSEPH CLARK	AK	07/27/16	1,500.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RT LLC	AK	07/27/16	6,000.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THOMAS MARTIN	AK	07/27/16	1,200.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRICIA ECHEVARRIA	AK	07/27/16	2,515.75
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNALAKLEET NATIVE CORP	AK	07/27/16	1,610.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUKON KUSKOKWIM HEALTH CORPORATION	AK	07/27/16	3,024.59
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PINNACLE MECHANICAL INC	AK	07/27/16	1,696.25
12	Department of Public Safety	3000	Services	3065	Safety Services	CIVIL AIR PATROL - ALASKA WING	AK	07/27/16	435,360.00
12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	PINNACLE MECHANICAL INC	AK	07/27/16	808.93
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WOSTMANN & ASSOCIATES INC	AK	07/27/16	5,776.58
18	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	THE NORTHBRIDGE GROUP INC	MA	07/27/16	5,330.00
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	U S DEPT OF HEALTH & HUMAN SERVICES	AK	07/27/16	82,244.14
18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	07/27/16	1,851.46
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	07/27/16	32,604.95
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	ALASKA PACIFIC LEASING CO INC	AK	07/27/16	482.14
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRAIG TAYLOR EQUIPMENT	AK	07/27/16	4,995.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	07/27/16	3,983.10
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	07/27/16	313,540.33
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF ST PAUL	AK	07/27/16	106,853.90
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	07/27/16	12,457.90
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	TATONDUK OUTFITTERS LTD	AK	07/27/16	2,909.02
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	07/27/16	49.08
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FASTENERS & FIRE EQUIPMENT CO INC	AK	07/27/16	1,899.46
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	NORTH COAST ELECTRIC COMPANY	WA	07/27/16	5,503.96
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STUSSER ELECTRIC CO	WA	07/27/16	1,064.79
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	07/27/16	9,359.93
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	HATTENBURG DILLEY & LINNELL	AK	07/27/16	2,080.00

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18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	TATONDUK OUTFITTERS LTD	AK	07/27/16	1,000.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	WILLIAM W UPDEGROVE	AK	07/27/16	1,980.00
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNITED STATES POSTAL SERVICE	AK	07/27/16	1,436.00
20	Department of Corrections	3000	Services	3087	Inter-Agency Building Leases	NORTHWEST CARPET CO LLC	AK	07/27/16	9,135.60
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/27/16	29.90
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/27/16	2,072.13
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/27/16	9,140.99
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/27/16	3,463.54
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	07/27/16	24.07
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/27/16	318.43
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WALKENHORSTS	CA	07/27/16	3,085.16
25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	JOINT EMPLOYMENT COMMITTEE	MD	07/27/16	3,770.00
25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA MEDICAL AND BENEFITS PLAN	MD	07/27/16	9,288.00
25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	MEBA TRAINING PLAN	MD	07/27/16	11,310.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BENJAMIN S COKER	AK	07/27/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDON L LEAR	IN	07/27/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHRISTOPHER J PLUTT	AK	07/27/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	INHO CHUNG	AK	07/27/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES M GWAYI-CHORE	AK	07/27/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEREMY TORRES	AK	07/27/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSHUA A KUNZ	AK	07/27/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LEIGH E STREHLOW	AK	07/27/16	639.90
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MADELIENE P ALEXANDER	AK	07/27/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL G FREYTAG	AK	07/27/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAUL C VANETTINGER	AK	07/27/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	WILLIAM L GILTNER	AK	07/27/16	1,344.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BENJAMIN S COKER	AK	07/27/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDON L LEAR	IN	07/27/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTOPHER J PLUTT	AK	07/27/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	INHO CHUNG	AK	07/27/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES M GWAYI-CHORE	AK	07/27/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEREMY TORRES	AK	07/27/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA A KUNZ	AK	07/27/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LEIGH E STREHLOW	AK	07/27/16	445.50
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MADELIENE P ALEXANDER	AK	07/27/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL G FREYTAG	AK	07/27/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAUL C VANETTINGER	AK	07/27/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	WILLIAM L GILTNER	AK	07/27/16	1,528.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	CHRISTOPHER R MITCHELL	AK	07/27/16	1,330.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	EDWARD F SACKS	AK	07/27/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	CHRISTOPHER R MITCHELL	AK	07/27/16	1,036.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	EDWARD F SACKS	AK	07/27/16	420.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	Denise E Hargett	CA	07/27/16	6,909.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	MM&P HEALTH & BENEFIT FUND	MD	07/27/16	11,020.70
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MUNICIPALITY OF ANCHORAGE	AK	07/27/16	23.00
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	COPPER VALLEY TELEPHONE CO-OP INC	AK	07/27/16	2.87
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/27/16	288.56
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/27/16	333.76
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	07/27/16	85.66
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/27/16	1,055.00
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	07/27/16	247.97
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/27/16	4,443.95
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/27/16	565.29
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	COPPER VALLEY TELEPHONE CO-OP INC	AK	07/27/16	1,139.36
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	07/27/16	1,619.32
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/27/16	2,458.81
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF PORT HEIDEN	AK	07/27/16	1,467.05
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/27/16	3,139.97
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	07/27/16	1,620.30
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/27/16	1,547.69
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	STEVENS VILLAGE IRA COUNCIL	AK	07/27/16	1,035.10
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	07/27/16	1,090.29
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/27/16	1,984.72
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/27/16	12,358.78
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/27/16	540.07

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25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	WEED ENGINEERING INC	AK	07/27/16	162,695.65
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	HDR ALASKA INCORPORATED	AK	07/27/16	21,058.02
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	GEOTEK ALASKA INC	AK	07/27/16	41,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	07/27/16	2,655.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	07/27/16	57,237.44
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MAYES TESTING ENGINEERS INC	WA	07/27/16	1,280.26
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NATHANIEL CARTER	AK	07/27/16	3,121.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SNOW WHITE INC	AK	07/27/16	172.42
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOBS SERVICES INC	AK	07/27/16	-
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	07/27/16	1,677.15
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EMULSION PRODUCTS COMPANY	AK	07/27/16	5,750.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	07/27/16	54,293.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	07/27/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	07/27/16	9,900.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	07/27/16	22,956.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	07/27/16	153,023.74
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	R&M CONSULTANTS INC	AK	07/27/16	12,431.00
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	07/27/16	13,478.50
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	07/27/16	979.39
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	07/27/16	1,478.27
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	KETCHIKAN GATEWAY BOROUGH	AK	07/27/16	183,813.00
25	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	LARRY MOORE	AK	07/27/16	7,700.00
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/27/16	1,200.84
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	CONTAINER SPECIALTIES OF ALASKA INC	AK	07/27/16	2,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	07/27/16	1,358.78
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/27/16	43,946.87
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/27/16	5,985.42
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	07/27/16	689.57
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	07/27/16	433,168.94
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	07/27/16	49,892.96
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	DIBBLE CREEK ROCK LTD	AK	07/27/16	930,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	07/27/16	2,734.29
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	07/27/16	5,648.69
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	DELTA WESTERN INC	WA	07/27/16	836.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	07/27/16	2,400.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/27/16	227.10
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/27/16	1,305.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	07/27/16	5,107.12
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	07/27/16	1,634.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HASCO INC	AK	07/27/16	1,963.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HASCO INCORPORATED	AK	07/27/16	5,458.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KORTHUIS INC	AK	07/27/16	2,742.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/27/16	174.10
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE GOODYEAR TIRE & RUBBER COMPANY	AK	07/27/16	3,120.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/27/16	3,997.07
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	07/27/16	5,310.34
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	Soilworks LLC	AZ	07/27/16	215,773.25
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/27/16	1,107.06
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	KORTHUIS INC	AK	07/27/16	1,723.48
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SHERWIN WILLIAMS	AK	07/27/16	7,896.00
25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	SHORESIDE PETROLEUM INC	AK	07/27/16	6,710.22
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/27/16	99,889.97
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/27/16	14,316.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	300 TUDOR ROAD, LLC	AK	07/27/16	1,740.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MATANUSKA VALLEY FEDERAL CREDIT UNION	AK	07/27/16	1,800.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	STG ABC LLC	CA	07/27/16	1,740.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	07/27/16	14,010.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	07/27/16	95,723.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DAWSON CONSTRUCTION INC	WA	07/27/16	113,374.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	07/27/16	96,191.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	07/27/16	14,716.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	07/27/16	242,667.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	07/27/16	40,578.18
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MCCOOL CARLSON GREEN	AK	07/27/16	12,961.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	07/27/16	12,072.61

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	07/27/16	232,282.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CENTRAL ENVIRONMENTAL INC	AK	07/27/16	1,377.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/27/16	274,768.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	07/27/16	2,953,283.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAVIS CONSTRUCTORS & ENGINEERS INC	AK	07/27/16	38,637.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	07/27/16	311,407.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLACIER STATE CONTRACTORS INC	AK	07/27/16	446,286.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	07/27/16	1,562,736.65
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	07/27/16	1,579,393.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRUHS CONSTRUCTION COMPANY LLC	AK	07/27/16	163,584.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNIT COMPANY	AK	07/27/16	95,038.92
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ACCESS ELECTRIC & GENERAL TRADES, LLC	AK	07/27/16	35,361.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	BENJAMIN WRIGHT	AK	07/27/16	18,911.12
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	JOSH & SARA ANGERSTEIN	AK	07/27/16	8,532.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	SUBURBAN PROPANE, L.P.	AK	07/27/16	6,772.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SALES AND SERVICE INC	AK	07/27/16	33,954.48
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	07/27/16	171,016.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	SCOTT KAWASAKI	AK	07/27/16	1,482.00
30	Legislature	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	07/27/16	2,181.20
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/27/16	225.25
2	Department of Administration	3000	Services	3005	Management/Consulting	Information Systems Asset Management Inc	MN	07/26/16	4,250.00
2	Department of Administration	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	07/26/16	15,815.75
2	Department of Administration	3000	Services	3033	Software Maintenance	BMC SOFTWARE INC	TX	07/26/16	7,466.47
2	Department of Administration	3000	Services	3033	Software Maintenance	SIX DEGREES CONSULTING	TX	07/26/16	1,724.95
2	Department of Administration	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/26/16	40,942.30
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/26/16	462.70
2	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/26/16	9,545.38
2	Department of Administration	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	07/26/16	2,922.50
2	Department of Administration	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	07/26/16	343.86
2	Department of Administration	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	07/26/16	302.22
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDREW ENGSTROM	AK	07/26/16	7,911.80
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BEZEK DURST SEISER INC	AK	07/26/16	3,183.66
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAWSON CONSTRUCTION INC	WA	07/26/16	40,653.74
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	07/26/16	55,367.40
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KEY EQUIPMENT FINANCE INC	OH	07/26/16	34,254.50
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIMPLEXGRINNELL LP	IL	07/26/16	1,316.00
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/26/16	102.30
2	Department of Administration	3000	Services	3065	Safety Services	MARTIN A NEFF	AK	07/26/16	7,604.13
2	Department of Administration	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	07/26/16	56.01
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/26/16	472.13
2	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	07/26/16	2,477.69
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	07/26/16	1,438.33
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/26/16	597,374.98
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	UNUM INC	ME	07/26/16	219,732.61
3	Department of Law	3000	Services	3022	Attorney	KENNETH E VASSAR	AK	07/26/16	30,847.50
3	Department of Law	3000	Services	3022	Attorney	VAN NESS FELDMAN LLP	DC	07/26/16	33,869.30
3	Department of Law	3000	Services	3023	Expert Witness	Horst Frisch Incorporated	DC	07/26/16	11,637.50
3	Department of Law	3000	Services	3023	Expert Witness	LARKIN & ASSOCIATES PLLC	MI	07/26/16	4,310.00
3	Department of Law	3000	Services	3027	Case Costs	ERIK SORENSEN	OR	07/26/16	2,025.00
3	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/26/16	6,056.90
3	Department of Law	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/26/16	54,760.00
4	Department of Revenue	3000	Services	3032	Software Licensing	BLOOMBERG FINANCE LP	NY	07/26/16	139,431.10
4	Department of Revenue	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/26/16	156.20
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/26/16	244.08
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	Erik Matthew Chadwell	AK	07/26/16	6,160.00
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	07/26/16	3,648.00
5	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRAVE INC	AK	07/26/16	97.04
5	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/26/16	1,806.75
5	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/26/16	3.97
5	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/26/16	3.97
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOCIATION FOR EDUCATION OF YOUNG	AK	07/26/16	11,390.89
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHILD CARE CONNECTION INC	AK	07/26/16	75,316.67
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	07/26/16	16,990.32
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF AFB NON APPRORIATED FUNDS	AK	07/26/16	38,664.23
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IMAGINATION LLC	AK	07/26/16	15,642.12

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JEFF BAKER	AK	07/26/16	3,946.13
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MORALE WELFARE & RECREATION	AK	07/26/16	1,201.28
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	07/26/16	1,246.47
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	07/26/16	34,937.37
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CITY SCHOOL DISTRICT	AK	07/26/16	23,726.56
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	07/26/16	3,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/26/16	71,225.37
6	Department of Health and Social Services	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	JAYNE ELIZABETH ANDREEN	AK	07/26/16	120.00
6	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	JAYNE ELIZABETH ANDREEN	AK	07/26/16	996.37
6	Department of Health and Social Services	3000	Services	3002	Memberships	NATIONAL ASSOC OF MEDICAID DIRECTORS	DC	07/26/16	4,725.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	HEALTH MANAGEMENT SYSTEMS INC	NY	07/26/16	109,781.43
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/26/16	104.45
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	EDWARD W ZEFF	CA	07/26/16	2,309.77
6	Department of Health and Social Services	3000	Services	3045	Postage	PITNEY BOWES	PA	07/26/16	2,250.00
6	Department of Health and Social Services	3000	Services	3046	Advertising	NORTHERN LIGHTS MEDIA INC	AK	07/26/16	2,160.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/26/16	14,526.98
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	07/26/16	6,210.05
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/26/16	987.79
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LONG BUILDING TECHNOLOGIES INC	CO	07/26/16	328.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/26/16	489.21
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	07/26/16	77,156.66
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ARCTIC SLOPE NATIVE ASSOCIATION	AK	07/26/16	10,377.98
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ASSETS INC	AK	07/26/16	1,750.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	BARTLETT REGIONAL HOSPITAL	AK	07/26/16	20,974.05
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	GALEN HOSPITAL ALASKA INC	AK	07/26/16	80,894.29
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MAT-SU VALLEY MEDICAL CENTER LLC	AK	07/26/16	39,308.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	07/26/16	33,280.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	07/26/16	2,334.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	07/26/16	4,982.84
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/26/16	468.05
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/26/16	93,486.72
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	07/26/16	291.92
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/26/16	2,713.34
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/26/16	1,384.88
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	ATS ALASKA	AK	07/26/16	3,371.00
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	RF TECHNOLOGIES INC	IL	07/26/16	1,678.95
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	WESTERN DETENTION PRODUCTS INC	WA	07/26/16	2,558.10
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	ARJO-CENTURY DISTRIBUTING INC	CO	07/26/16	1,738.78
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/26/16	70.24
6	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	34.19
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	07/26/16	494,043.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	07/26/16	33,037.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	07/26/16	75,343.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE HOSPICE	AK	07/26/16	5,937.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CROSSROADS COUNSELING AND TRAINING	AK	07/26/16	2,360.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DAYBREAK INC	AK	07/26/16	5,085.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS COMMUNITY MENTAL HEALTH	AK	07/26/16	124,814.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	07/26/16	193,449.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	07/26/16	26,256.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GASTINEAU HUMAN SERVICES	AK	07/26/16	5,798.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	07/26/16	4,261.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NARCOTIC DRUG TREATMENT CENTER INC	AK	07/26/16	46,406.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NINILCHIK SENIOR CITIZENS INC	AK	07/26/16	21,160.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	07/26/16	31,986.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PENINSULA COMMUNITY HEALTH SERVICES	AK	07/26/16	41,943.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RAILBELT MENTAL HEALTH & ADDICTIONS	AK	07/26/16	15,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	07/26/16	5,234.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE LEESHORE CENTER	AK	07/26/16	124,693.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YOUTH ADVOCATES OF SITKA INC	AK	07/26/16	32,471.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	07/26/16	19,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KODIAK TEEN COURT INC	AK	07/26/16	8,325.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	DELTA LOCUM TENENS LLC	TX	07/26/16	9,075.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	LOCUMTENENS COM LLC	GA	07/26/16	11,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	VISTA STAFFING SOLUTIONS INC	CA	07/26/16	47,765.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	07/26/16	10,082.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	YOUTH ADVOCATES OF SITKA INC	AK	07/26/16	2,251.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	07/26/16	23,316.51
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	ISLAND PHARMACY INC	AK	07/26/16	1,340.55
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF GUADALUPE LLC	AK	07/26/16	5,072.03
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RANDEL HOME CARE INC	AK	07/26/16	3,107.10
7	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/26/16	59.98
7	Department of Labor and Workforce Development	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	07/26/16	1,180.95
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/26/16	784.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/26/16	489.42
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/26/16	45.99
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	34	Transfers Out Grants & Benefits	ALASKA RAILROAD CORPORATION	AK	07/26/16	308,841.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	07/26/16	1,091,442.10
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	07/26/16	175,370.22
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLET AQUACULTURE ASSOCIATION	AK	07/26/16	558,878.52
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COPPER RIVER-PRINCE WILLIAM SOUND MKTG	AK	07/26/16	361,759.80
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK REGIONAL AQUACULTURE ASSOC	AK	07/26/16	816,603.17
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHERN SE REGIONAL AQUACULTURE AS	AK	07/26/16	1,615,189.87
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	07/26/16	2,025,617.21
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHERN SOUTHEASTERN REGIONAL	AK	07/26/16	1,418,388.14
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YAKUTAT REGIONAL AQUACULTURE ASSOCIATION	AK	07/26/16	43,824.03
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	ALEUTIANS EAST BOROUGH	AK	07/26/16	258,921.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	BRISTOL BAY BOROUGH	AK	07/26/16	310,330.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF AKHIOK	AK	07/26/16	63,902.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ANDERSON	AK	07/26/16	67,715.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ANGOON	AK	07/26/16	73,990.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF CHIGNIK	AK	07/26/16	64,052.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF GUSTAVUS	AK	07/26/16	77,202.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HOUSTON	AK	07/26/16	124,127.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HUSLIA	AK	07/26/16	70,987.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KALTAG	AK	07/26/16	66,544.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KOBUK	AK	07/26/16	65,643.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KUPREANOF	AK	07/26/16	61,800.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF NAPAKIAK	AK	07/26/16	72,578.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF PORT LIONS	AK	07/26/16	66,424.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SELDOVIA	AK	07/26/16	67,985.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ST GEORGE	AK	07/26/16	63,662.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ST MARYS	AK	07/26/16	78,043.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF UNALASKA	AK	07/26/16	199,453.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	PETERSBURG BOROUGH	AK	07/26/16	340,441.00
9	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/26/16	1,039.82
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/26/16	410.28
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/26/16	43.67
9	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/26/16	1,718.99
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/26/16	294.23
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/26/16	3,056.11
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	07/26/16	831.97
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	07/26/16	2,640.07
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	07/26/16	4,983.85
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/26/16	575.48
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM KACENAS	AK	07/26/16	1,200.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	BARBARA HECKAMAN	AK	07/26/16	(3.40)
9	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	ALASKA INDUSTRIAL HARDWARE INC	AK	07/26/16	272.80
9	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	07/26/16	121.98
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	BARBARA HECKAMAN	AK	07/26/16	(37.70)
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	BARBARA HECKAMAN	AK	07/26/16	3,410.00
10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	CORVUS AIRLINES INC	AK	07/26/16	5,461.48
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	BEST WESTERN KING SALMON MOTEL	AK	07/26/16	5,458.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	KOLMAN F SOIFER	AK	07/26/16	3,300.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	MARIVEL PETSKA	AK	07/26/16	1,800.00
10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	DALE L ALTER	OR	07/26/16	604.00
10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/26/16	3,100.94
10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	STAR ELECTRIC INC	AK	07/26/16	1,912.00
10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/26/16	3,591.40
10	Department of Natural Resources	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	07/26/16	668.11
10	Department of Natural Resources	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	07/26/16	5,323.66

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10	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/26/16	1,118.37
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/26/16	1,706.74
10	Department of Natural Resources	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	07/26/16	8,941.48
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	CITY OF MCGRATH	AK	07/26/16	1,853.00
10	Department of Natural Resources	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	07/26/16	2,457.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/26/16	1,854.85
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROPULSION AERO INTERNATIONAL	CA	07/26/16	18,291.06
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA AUTO RENTAL INC	AK	07/26/16	5,700.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	07/26/16	6,190.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONAIR GROUP INC	BC	07/26/16	425,840.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DESERT AIR TRANSPORT INC	AK	07/26/16	30,785.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RENT-A-PC INC	NY	07/26/16	3,440.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	STRELNA VOLUNTEER FIRE DEPARTMENT	AK	07/26/16	13,887.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TEMSCO HELICOPTERS INC	AK	07/26/16	103,546.92
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BENTLEY MARK JR	AK	07/26/16	6,294.99
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	THAD TUCKER	AK	07/26/16	8,540.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	YOUNGS TIMBER INC	AK	07/26/16	26,180.00
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	07/26/16	2,251.97
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	NORTHERN BUSINESS SYSTEMS LLC	AK	07/26/16	1,405.90
10	Department of Natural Resources	3000	Services	3067	Honorariums/Stipend	DALE L ALTER	OR	07/26/16	1,608.32
10	Department of Natural Resources	3000	Services	3072	Longshoring/Stevedor	ALISONS RELOCATIONS INC	AK	07/26/16	2,093.75
10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	GEONORTH LLC	AK	07/26/16	273,051.70
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	A T FERRELL COMPANY INC	IN	07/26/16	2,659.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	07/26/16	1,121.75
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	07/26/16	236.24
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/26/16	529.05
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	07/26/16	1,357.59
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	GNJ ASSOCIATES INC	CA	07/26/16	3,465.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/26/16	950.67
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	TELEDYNE INSTRUMENTS INC	CA	07/26/16	34,300.00
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN AIR CARGO INC	AK	07/26/16	1,725.31
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	THREE BEARS ALASKA INC	AK	07/26/16	2,943.22
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	MASS EXCAVATION INC	AK	07/26/16	247,042.37
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	SEAN LARSON	AK	07/26/16	1,590.00
11	Department of Fish and Game	2000	Travel	2028	Move Household Goods	CHARLES RUSSELL	AK	07/26/16	1,008.83
11	Department of Fish and Game	2000	Travel	2029	Move Travel/Lodging	CHARLES RUSSELL	AK	07/26/16	1,511.62
11	Department of Fish and Game	2000	Travel	2030	Move Meals	CHARLES RUSSELL	AK	07/26/16	240.00
11	Department of Fish and Game	2000	Travel	2035	Moving - Other Moving Exps	CHARLES RUSSELL	AK	07/26/16	115.60
11	Department of Fish and Game	3000	Services	3000	Training/Conferences	DEBORAH AJANGO	AK	07/26/16	2,380.00
11	Department of Fish and Game	3000	Services	3014	Interest Expense	SAFEWAY INC	CA	07/26/16	-
11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	07/26/16	9,035.00
11	Department of Fish and Game	3000	Services	3034	Television	JASON SATOSHI CHING	WA	07/26/16	2,499.00
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/26/16	1,521.30
11	Department of Fish and Game	3000	Services	3038	Cellular Phones	MATANUSKA TELEPHONE ASSOCIATION	AK	07/26/16	43.78
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	07/26/16	1,619.35
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	INFOSAT ABLE HOLDINGS	WA	07/26/16	1,595.18
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	SOUTH CENTRAL RADAR	AK	07/26/16	2,127.75
11	Department of Fish and Game	3000	Services	3043	Freight	GEOCHEM INC	AK	07/26/16	3,700.00
11	Department of Fish and Game	3000	Services	3043	Freight	PROVIDIAN MEDICAL EQUIPMENT LLC	OH	07/26/16	187.00
11	Department of Fish and Game	3000	Services	3044	Courier	VALLI INFORMATION SYSTEMS INC	AK	07/26/16	10,800.00
11	Department of Fish and Game	3000	Services	3045	Postage	CHINOOK PRINTING COMPANY INC	AK	07/26/16	162.40
11	Department of Fish and Game	3000	Services	3045	Postage	FLOY TAG & MANUFACTURING INC	WA	07/26/16	20.75
11	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES	PA	07/26/16	3,030.00
11	Department of Fish and Game	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	07/26/16	2,293.38
11	Department of Fish and Game	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	07/26/16	34.00
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/26/16	104.55
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	WARD AIR INC	AK	07/26/16	3,788.38
11	Department of Fish and Game	3000	Services	3055	Inspections/Testing	ALASKA MARINE SURVEYORS INC	AK	07/26/16	3,360.77
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DYNAMIC PAINTING	AK	07/26/16	36,565.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY EXCAVATING INC	AK	07/26/16	2,450.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JASON JOHNSON	AK	07/26/16	3,380.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RENT A CAN TOILET CO	AK	07/26/16	16,742.40
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOAT SHOP INC	AK	07/26/16	1,864.00
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNETH EDWARD ERICKSEN	CA	07/26/16	1,200.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	JRS SEPTIC PUMPING LLC	AK	07/26/16	9,950.00

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11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	KODIAK REGIONAL AQUACULTURE ASSOC	AK	07/26/16	21,875.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MICHAEL T HALLWORTH	DE	07/26/16	2,000.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ROMANZOF FISHING CO LLC	WA	07/26/16	14,784.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	07/26/16	1,138.06
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	CHINOOK PRINTING COMPANY INC	AK	07/26/16	1,098.08
11	Department of Fish and Game	3000	Services	3073	Transport Services	ARCTIC AIR ALASKA	AK	07/26/16	3,441.19
11	Department of Fish and Game	3000	Services	3073	Transport Services	BEAR QUEST AVIATION INC	AK	07/26/16	11,288.40
11	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	07/26/16	12,021.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	EARTH CENTER ADVENTURES INC	AK	07/26/16	1,113.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ERNIE FINCH	AK	07/26/16	2,016.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HIGH ADVENTURE AIR CHARTER	AK	07/26/16	1,050.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	07/26/16	2,976.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KINGFISHER AIR INCORPORATED	AK	07/26/16	5,094.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND AVIATION LLC	AK	07/26/16	9,200.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	PATHFINDER AVIATION INC	AK	07/26/16	14,986.65
11	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	07/26/16	3,894.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	RENFROS ALASKAN ADVENTURES INC	AK	07/26/16	5,460.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	SEA HAWK AIR INC	AK	07/26/16	1,803.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	07/26/16	5,141.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	07/26/16	15,293.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	07/26/16	3,928.75
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	07/26/16	1,777.86
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SATCOM GLOBAL INC	AZ	07/26/16	1,086.25
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	FLOY TAG & MANUFACTURING INC	WA	07/26/16	2,368.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	07/26/16	1,309.05
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	07/26/16	4,775.82
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/26/16	5,455.39
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	SAFEWAY INC	CA	07/26/16	995.96
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	MURAYNE INC	OR	07/26/16	1,611.47
11	Department of Fish and Game	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	07/26/16	167.87
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/26/16	188.39
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	07/26/16	96.86
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	17.99
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	ADVANCED TELEMETRY SYSTEMS INC	MN	07/26/16	5,187.95
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	PROVIDIAN MEDICAL EQUIPMENT LLC	OH	07/26/16	13,500.00
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	LFS INC	WA	07/26/16	9,238.48
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	GEOCHEM INC	AK	07/26/16	11,765.00
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	262.84
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	THE WOODWAY INC	AK	07/26/16	1,135.00
11	Department of Fish and Game	4000	Commodities	4030	Electrical	ALASKA INDUSTRIAL HARDWARE INC	AK	07/26/16	23.98
11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	SAFEWAY INC	CA	07/26/16	10.98
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/26/16	1,267.76
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA STEEL COMPANY	AK	07/26/16	1,120.89
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	DESPERATE MARINE LLC	AK	07/26/16	2,675.19
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	323.34
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	883.65
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/26/16	1,824.59
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA SPECIALTY EQUIPMENT	AK	07/26/16	2,375.00
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	GAGING COM	NV	07/26/16	1,062.00
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	INDOFF INCORPORATED	MO	07/26/16	16,265.86
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	22.40
11	Department of Fish and Game	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/26/16	1,378.90
11	Department of Fish and Game	4000	Commodities	4039	Aviation	PETRO 49 INC	AK	07/26/16	2,351.41
11	Department of Fish and Game	4000	Commodities	4039	Aviation	TEMSCO HELICOPTERS INC	AK	07/26/16	162.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/26/16	11,371.47
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/26/16	4,073.12
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	07/26/16	35.97
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	PETRO 49 INC	AK	07/26/16	35.27
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	BOAT SHOP INC	AK	07/26/16	22,496.00
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	MARINE POWER HOLDINGS LLC	LA	07/26/16	5,305.00
12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	DAVID BUMP	AK	07/26/16	1,290.00
12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	OREGON DENTAL SERVICE	OR	07/26/16	1,637.00
12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	07/26/16	1,707.92
12	Department of Public Safety	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/26/16	39.99
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/26/16	769.36

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12	Department of Public Safety	3000	Services	3041	Medical	ALASKA FAMILY SERVICES INC	AK	07/26/16	1,121.10
12	Department of Public Safety	3000	Services	3045	Postage	PITNEY BOWES	PA	07/26/16	2,041.98
12	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/26/16	121.07
12	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/26/16	157.65
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	07/26/16	2,102.95
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	07/26/16	6,230.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUANE W MINKLER AND DARIN D MINKLER	AK	07/26/16	7,500.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	INTERIOR ALASKA CENTER	AK	07/26/16	1,030.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA COMMUNITY HEALTH CARE	AK	07/26/16	2,358.30
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT REDOUBT LLC	WA	07/26/16	2,749.44
12	Department of Public Safety	3000	Services	3065	Safety Services	KATRINA MALM	AK	07/26/16	23,086.76
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/26/16	1,643.04
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/26/16	871.10
12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	BAY WELDING SERVICES INC	AK	07/26/16	74,845.00
18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	THE NORTHBRIDGE GROUP INC	MA	07/26/16	5,000.00
18	Department of Environmental Conservation	3000	Services	3005	Management/Consulting	JANICE CHELLIS	OR	07/26/16	4,119.20
18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	WOSTMANN & ASSOCIATES INC	AK	07/26/16	11,553.16
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/26/16	908.50
18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/26/16	1,917.27
18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/26/16	273.05
18	Department of Environmental Conservation	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	07/26/16	315.52
18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LONG BUILDING TECHNOLOGIES INC	CO	07/26/16	9,318.00
18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	07/26/16	2,872.11
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	SHANNON & WILSON INC	AK	07/26/16	4,243.58
18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/26/16	1,809.44
18	Department of Environmental Conservation	3000	Services	3098	Inter-Agency Marine	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/26/16	23,521.32
18	Department of Environmental Conservation	5000	Capital Outlay	5000	University of Alaska CIP Exp Reported	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	07/26/16	54,400.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	07/26/16	333.75
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	AZACHOROK INCORPORATED	AK	07/26/16	2,400.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	CONTAINER SPECIALTIES OF ALASKA INC	AK	07/26/16	201.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	07/26/16	269,889.32
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE WATERWAYS COUNCIL	AK	07/26/16	5,416.90
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KENAI WATERSHED FORUM	AK	07/26/16	6,535.34
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST ALASKA WATERSHED COALITION	AK	07/26/16	18,524.45
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CONTAINER SPECIALTIES OF ALASKA INC	AK	07/26/16	175.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRW ENGINEERING GROUP LLC	AK	07/26/16	5,696.85
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NORTHERN AIR CARGO INC	AK	07/26/16	412.05
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	32.95
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ARCTIC OFFICE PRODUCTS INC	AK	07/26/16	237.28
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CONTAINER SPECIALTIES OF ALASKA INC	AK	07/26/16	3,600.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRW ENGINEERING GROUP LLC	AK	07/26/16	22,463.13
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	17.96
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRW ENGINEERING GROUP LLC	AK	07/26/16	5,122.24
20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/26/16	80.54
20	Department of Corrections	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	07/26/16	40.00
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/26/16	10,280.47
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/26/16	49.45
20	Department of Corrections	3000	Services	3065	Safety Services	BI INC	CO	07/26/16	81,817.05
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/26/16	231.52
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/26/16	10,525.14
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	07/26/16	72.42
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	07/26/16	1,908.52
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	07/26/16	2,027.82
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	ARCTIC OFFICE PRODUCTS INC	AK	07/26/16	62.61
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JEFFREY D JICHA	AK	07/26/16	210.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BLAINE H SISSON	AK	07/26/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDY MILLES	AK	07/26/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN D MCKIM	AK	07/26/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN T LAURENCELLE	AK	07/26/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHARLES W BOHART	AK	07/26/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	HATTIE M SCHMIDTKUNZ	AK	07/26/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB A TEMPLE	AK	07/26/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JASON O TORRES	AK	07/26/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEAN YVES BOUMBE BOUMBE	AK	07/26/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEFFREY D JICHA	AK	07/26/16	298.00

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE A ARBUCKLE	AK	07/26/16	1,185.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN J LOVELL	AK	07/26/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN P MCMAHON	AK	07/26/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MEAGAN M SHARP	AK	07/26/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NORTHERN AIR TRANSPORT SERVICE INC	AK	07/26/16	2,900.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT B FARNESKI	AK	07/26/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SALLY J JOHNSON	AK	07/26/16	450.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SARAH J SCHLICHTING	AK	07/26/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT D DOETSCH	AK	07/26/16	995.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STALLION ROCKIES LTD	TX	07/26/16	3,910.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BLAINE H SISSON	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDY MILLES	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN D MCKIM	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN T LAURENCELLE	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHARLES W BOHART	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	HATTIE M SCHMIDTKUNZ	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB A TEMPLE	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JASON O TORRES	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEAN YVES BOUMBE BOUMBE	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEFFREY D JICHA	AK	07/26/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE A ARBUCKLE	AK	07/26/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN J LOVELL	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN P MCMAHON	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MEAGAN M SHARP	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT B FARNESKI	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SALLY J JOHNSON	AK	07/26/16	660.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SARAH J SCHLICHTING	AK	07/26/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D DOETSCH	AK	07/26/16	738.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	07/26/16	14.96
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/26/16	18.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/26/16	12.21
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	07/26/16	4.65
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/26/16	734.61
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	07/26/16	699.66
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	VERIZON WIRELESS SERVICES LLC	GA	07/26/16	1,024.75
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/26/16	4,477.89
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	TELALASKA INC	AK	07/26/16	75.36
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/26/16	22,884.58
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF ST PAUL	AK	07/26/16	1,102.62
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	07/26/16	1,278.90
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	07/26/16	2,821.82
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/26/16	2,918.29
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/26/16	2,451.96
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	07/26/16	1,075.92
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/26/16	1,953.71
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	07/26/16	814.00
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/26/16	5,337.43
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	AECOM TECHNICAL SERVICES INC	IL	07/26/16	1,236.78
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	MORRIS ENGINEERING GROUP	AK	07/26/16	2,605.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	07/26/16	491,589.55
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	07/26/16	111,558.67
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	WEED ENGINEERING INC	AK	07/26/16	44,279.86
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Welsh Whiteley Architects LLC	AK	07/26/16	10,046.64
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALVIN IYATUNGUK SR	AK	07/26/16	5,031.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDREW N MAKAILY JR	AK	07/26/16	2,158.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANTHONY SHEPPARD	AK	07/26/16	4,550.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BARANOF PROPERTY OWNERS ASSOCIATION	AK	07/26/16	1,600.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JASON MALEMUTE	AK	07/26/16	3,300.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	07/26/16	9,521.60
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN FRANCIS KAILUKIAK	AK	07/26/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NATHANIEL CARTER	AK	07/26/16	1,668.60
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PAUL HERBERT	AK	07/26/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAYMOND TEELUK	AK	07/26/16	2,100.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TOMMY TEAYOUMEAK JR	AK	07/26/16	2,700.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TWIN HILLS VILLAGE COUNCIL	AK	07/26/16	4,500.00

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25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	07/26/16	1,059.17
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CAMBRIDGE SYSTEMATICS INC	MA	07/26/16	21,749.39
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	07/26/16	37,436.99
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY AND BOROUGH OF YAKUTAT	AK	07/26/16	24,013.50
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF WRANGELL	AK	07/26/16	29,658.25
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	PETERSBURG BOROUGH	AK	07/26/16	22,934.75
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	07/26/16	28,270.72
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	07/26/16	108,589.37
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	07/26/16	386.64
25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	07/26/16	1,482.60
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/26/16	6,504.05
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/26/16	5,641.68
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/26/16	1,234.03
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/26/16	2,060.92
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	BOYER LOGISTICS INC	WA	07/26/16	3,976.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	29.69
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	07/26/16	2,031.34
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	6,861.15
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	SHERWIN WILLIAMS	AK	07/26/16	3,794.49
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	07/26/16	334.18
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	Soilworks LLC	AZ	07/26/16	94,363.50
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	HILTI INC	TX	07/26/16	2,022.90
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	STUSSER ELECTRIC CO	WA	07/26/16	260.83
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/26/16	92,407.21
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	07/26/16	29,447.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ADAMS MORGENTHALER & COMPANY INC	AK	07/26/16	3,511.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	BRATSLAVSKY CONSULTING ENGINEERS INC	AK	07/26/16	79,444.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	07/26/16	9,854.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	07/26/16	9,764.99
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	07/26/16	82,227.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	07/26/16	282,111.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	07/26/16	1,538.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PAVEMENT SERVICES INC	OR	07/26/16	20,312.83
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC ARCHITECTURE INC	AK	07/26/16	6,709.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	07/26/16	1,225.39
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	07/26/16	36,220.08
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	EVON M ZERBETZ	AK	07/26/16	5,132.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	07/26/16	6,545.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/26/16	261,295.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DENALI GENERAL CONTRACTORS INC	AK	07/26/16	260,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DOKOOZIAN CONSTRUCTION LLC	AK	07/26/16	454,007.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLOBAL DIVING & SALVAGE INC	WA	07/26/16	164,082.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	07/26/16	921,161.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	07/26/16	21,177.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	07/26/16	19,829.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PCL CONSTRUCTION SERVICES INC	AK	07/26/16	675,030.36
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PUGLIA ENGINEERING INC	WA	07/26/16	22,267.85
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	R&M CONSULTANTS INC	AK	07/26/16	9,408.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	07/26/16	90,885.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	07/26/16	1,003,366.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	N C MACHINERY CO	WA	07/26/16	267,263.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ABC MOTORHOME RENTALS INC	AK	07/26/16	14,859.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	07/26/16	2,444.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	07/26/16	61,094.00
30	Legislature	2000	Travel	2002	In-State Employee Lodging	KEVIN PRESTEGARD	AK	07/26/16	795.00
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	KEVIN PRESTEGARD	AK	07/26/16	440.00
30	Legislature	2000	Travel	2023	Legislator Transportation	BRYCE EDGMON	AK	07/26/16	797.69
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	BRYCE EDGMON	AK	07/26/16	782.00
30	Legislature	3000	Services	3032	Software Licensing	IPSWITCH INC	NY	07/26/16	2,280.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WINDWARD TOWN & COUNTRY PLAZA INC	AK	07/26/16	3,404.42
30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	07/26/16	3,063.62
30	Legislature	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	07/26/16	3,951.35
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AHTNA INC	AK	07/26/16	8,031.68
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BLUE GLACIER	AK	07/26/16	10,260.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY BOROUGH	AK	07/26/16	2,659.44

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41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHIEF ALEXEI COURTHOUSE LLC	AK	07/26/16	19,148.14
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	07/26/16	26,639.92
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY AND BOROUGH OF YAKUTAT	AK	07/26/16	1,927.58
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF ANGOON	AK	07/26/16	1,238.83
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	07/26/16	31,813.61
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KAKE	AK	07/26/16	1,398.80
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF WRANGELL	AK	07/26/16	5,841.37
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRAIG TRIBAL ASSOCIATION	AK	07/26/16	2,040.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EMMONAK PROPERTIES LLC	AK	07/26/16	8,434.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FRONT PROPERTIES LLC	AK	07/26/16	34,782.16
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	07/26/16	24,153.71
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN R WILSON	AK	07/26/16	6,800.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	07/26/16	3,482.67
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MERSIN PELLUMBI	AK	07/26/16	2,000.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OBANION REAL ESTATE & RELOCATION SVC	AK	07/26/16	1,892.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	07/26/16	7,840.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SEA LION CORPORATION	AK	07/26/16	7,790.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	07/26/16	38,322.04
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNITED COMPANIES INC	AK	07/26/16	7,790.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/26/16	296.05
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KODAK ALARIS INC	PA	07/26/16	6,111.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SECURE ID LLC	AK	07/26/16	3,324.00
41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	07/26/16	4,478.10
41	Judiciary	3000	Services	3063	Program Management/Consulting	PACIFIC RIM COUNSELING FAIRBANKS INC	AK	07/26/16	26,773.00
41	Judiciary	3000	Services	3064	Interpreter	CAPTIONS UNLIMITED OF NEVADA INC	NV	07/26/16	11,137.00
41	Judiciary	5000	Capital Outlay	5009	Works of Art	GO FORWARD LLC	OR	07/26/16	12,650.00
41	Judiciary	5000	Capital Outlay	5025	Information Technology	CHICAGO DELL MARKETING L P	IL	07/26/16	18,537.06
1	Office of the Governor	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	1,955.95
2	Department of Administration	3000	Services	3010	Insurance/Bonds	MOODYS INVESTORS SERVICE	GA	07/25/16	60,000.00
2	Department of Administration	3000	Services	3010	Insurance/Bonds	ORRICK HERRINGTON & SUTCLIFFE LLP	WV	07/25/16	25,000.00
2	Department of Administration	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	07/25/16	45,875.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC CENTER VIII	AK	07/25/16	2,899.28
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BAYVIEW PROPERTIES LLC	AK	07/25/16	29,809.32
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BC LEASING	AK	07/25/16	5,203.96
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG INVESTMENT CORPORATION INC	AK	07/25/16	3,090.79
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF BETHEL	AK	07/25/16	9,672.72
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER LLC	AK	07/25/16	3,767.99
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JINBO LLC	AK	07/25/16	34,518.54
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOODLUM EQUITIES LTD	AK	07/25/16	42,978.53
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHRIM BANK	AK	07/25/16	1,240.00
2	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	1,059.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	406.82
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/25/16	148.70
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/25/16	646,360.95
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	07/25/16	579,657.02
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	07/25/16	48,124.91
3	Department of Law	3000	Services	3022	Attorney	ORRICK HERRINGTON & SUTCLIFFE LLP	WV	07/25/16	35,209.22
3	Department of Law	3000	Services	3023	Expert Witness	LARKIN & ASSOCIATES PLLC	MI	07/25/16	4,775.00
3	Department of Law	3000	Services	3023	Expert Witness	QUANTUM SPATIAL INC	IL	07/25/16	17,780.00
3	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	265.00
3	Department of Law	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	9,784.82
4	Department of Revenue	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE INVESTMENT OFFICERS	CO	07/25/16	1,250.00
4	Department of Revenue	3000	Services	3032	Software Licensing	BLOOMBERG FINANCE LP	NY	07/25/16	2,355.50
4	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	07/25/16	32.25
4	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CUMMINS ALLISON CORP	IL	07/25/16	4,809.83
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA MENTAL HEALTH CONSUMER WEB	AK	07/25/16	76,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA PEER SUPPORT CONSORTIUM	AK	07/25/16	34,425.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA YOUTH AND FAMILY NETWORK	AK	07/25/16	36,900.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	07/25/16	150,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	07/25/16	36,625.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CHOICES INC	AK	07/25/16	86,917.50
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	DAYBREAK INC	AK	07/25/16	13,750.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	07/25/16	2,992.18
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INDEPENDENT LIVING CENTER - HOMER	AK	07/25/16	40,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INFORMATION INSIGHTS INC	AK	07/25/16	337,440.00

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4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NAMI JUNEAU	AK	07/25/16	22,650.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	PARTNERS FOR PROGRESS INC	AK	07/25/16	45,000.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	POLARIS HOUSE	AK	07/25/16	39,750.00
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	SITKAS FAITH IN ACTION INC	AK	07/25/16	12,500.00
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07/25/16	4,865.84
5	Department of Education and Early Development	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE DIRECTORS	MA	07/25/16	4,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA CHILDRENS SERVICE INC	AK	07/25/16	9,616.86
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	07/25/16	27,618.38
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	07/25/16	1,359,950.02
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	07/25/16	44,790.34
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	07/25/16	6,560.74
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAITH DAYCARE AND LEARNING CENTER	AK	07/25/16	3,495.08
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH	AK	07/25/16	2,462.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	07/25/16	2,775.80
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	07/25/16	1,725.74
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	07/25/16	7,944.26
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	07/25/16	6,450.53
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	07/25/16	11,190.24
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	07/25/16	2,083.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	07/25/16	11,677.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	07/25/16	5,737.64
5	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG CITY SCHOOLS	AK	07/25/16	1,815.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	07/25/16	209,678.50
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	WESCOM SOLUTIONS INC		07/25/16	61,813.97
6	Department of Health and Social Services	3000	Services	3034	Television	GCI COMMUNICATION CORP	AK	07/25/16	1,956.02
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/25/16	9.68
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/25/16	1,755.22
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/25/16	254.88
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/25/16	2,100.00
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/25/16	2,775.93
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/25/16	607.17
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	07/25/16	5,590.82
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	07/25/16	1,000.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/25/16	130.28
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	315.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	REBECCA L MAGEE	AK	07/25/16	2,990.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	10,271.12
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	17,416.64
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/25/16	470.09
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	07/25/16	431.55
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/25/16	63,417.22
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	07/25/16	557.55
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	07/25/16	1,100.42
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/25/16	557.51
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	07/25/16	73,854.16
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	13.52
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	07/25/16	65.00
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	07/25/16	2,115.95
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	RF TECHNOLOGIES INC	IL	07/25/16	3,101.27
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	07/25/16	1,447.83
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ANCHORED ABODE ASSISTED LIVING HOME	AK	07/25/16	6,087.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MANIILAQ ASSOCIATION	AK	07/25/16	20,925.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	07/25/16	1,021.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	07/25/16	20,315.83
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	JUNEAU DRUG CO INC	AK	07/25/16	5,061.05
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALKAMBA MARENAH ENTERPRISES LLC	AK	07/25/16	3,207.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANTONNETTE NIX	AK	07/25/16	1,795.88
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	BRENDAN MCCANN	AK	07/25/16	1,288.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING BRIDGES ASSISTED LIVING HOME INC	AK	07/25/16	10,941.12
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CARING HANDS ASSISTED LIVING HOME	AK	07/25/16	6,793.16
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CORAZON GARCIA	AK	07/25/16	2,682.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	CRESENCIA SANTOS	AK	07/25/16	3,492.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELLA SAVAGE	AK	07/25/16	1,603.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	FLORENCE CUANAN	AK	07/25/16	2,095.20
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GOOD GRACE ALH LLC	AK	07/25/16	1,054.50

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6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	GRACEFUL LIVING LLC	AK	07/25/16	2,100.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HELPING HANDS ASSISTED LIVING HOME INC	AK	07/25/16	4,110.60
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOME OF LOVE ALH	AK	07/25/16	4,854.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	HOMER SENIOR CITIZENS	AK	07/25/16	4,413.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JOE SEBASTIANI	AK	07/25/16	2,001.30
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	JO HANSEN	AK	07/25/16	4,506.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	KEIKI HOME LLC	AK	07/25/16	1,379.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	07/25/16	2,258.37
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAM JALLOW	AK	07/25/16	4,572.60
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARIA ALANIZ	AK	07/25/16	2,387.42
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARK ARNOLD	AK	07/25/16	11,521.68
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MARRULUT ENIIT ASSISTED LIVING HOME	AK	07/25/16	8,494.80
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MODOU E MANNEH	AK	07/25/16	1,379.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	NICHOLSONS ASSISTED LIVING HOME INC	AK	07/25/16	2,225.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF GUADALUPE LLC	AK	07/25/16	5,651.57
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	OUR LADY OF LOURDES LLC	AK	07/25/16	1,377.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PARKSIDE ASSISTED LIVING INC	AK	07/25/16	10,584.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	PERSONALIZED ASSISTED LIVING INC	AK	07/25/16	8,179.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RAMONA GODSBY	AK	07/25/16	1,561.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	RANDEL HOME CARE INC	AK	07/25/16	2,863.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA BONAPARTE	AK	07/25/16	5,741.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	REBECCA MIRANDA	AK	07/25/16	1,928.10
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ROY FRANCISCO	AK	07/25/16	3,675.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SANKOFA	AK	07/25/16	5,197.50
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SEAVIEW COMMUNITY SERVICES	AK	07/25/16	4,214.40
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SERENA WAGGONER	AK	07/25/16	1,098.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SHARON STRONG	AK	07/25/16	1,377.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SIMPLY BLUE ALH LLC	AK	07/25/16	3,681.60
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SNOW CIRCLE ALH LLC	AK	07/25/16	1,665.49
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SUPREME HOME LLC	AK	07/25/16	3,610.30
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	TANANA TRIBAL COUNCIL	AK	07/25/16	7,986.30
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/25/16	90.00
7	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	49.38
7	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	TONGASS BUSINESS CENTER	AK	07/25/16	1,607.40
7	Department of Labor and Workforce Development	3000	Services	3065	Safety Services	ATS ALASKA	AK	07/25/16	24,754.00
7	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	07/25/16	10,802.03
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	4,682.00
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	2,723.32
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA TEAMSTER EMPLOYER TRAINING TRUST	AK	07/25/16	29,688.54
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	YUUT ELITNAURVIAT INC	AK	07/25/16	23,931.89
8	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	07/25/16	11,173.40
9	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	6.78
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	07/25/16	10,748.16
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	1,811.61
9	Department of Military and Veterans' Affairs	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	147.67
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/25/16	18,800.47
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	FOOD SERVICES OF AMERICA INC	AK	07/25/16	110.84
10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	ELISA BUTTERI	AK	07/25/16	170.00
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	ELISA BUTTERI	AK	07/25/16	226.80
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	ELISA BUTTERI	AK	07/25/16	1,400.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	ELISA BUTTERI	AK	07/25/16	1,230.00
10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	ELISA BUTTERI	AK	07/25/16	(1,348.00)
10	Department of Natural Resources	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	ELISA BUTTERI	AK	07/25/16	(483.00)
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	130.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	8.27
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	1,263.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	9,952.93
10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	AIRGAS USA LLC	CA	07/25/16	133.67
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	THOMAS C HUTTON	AK	07/25/16	2,531.00
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	RESOURCE DATA INC	AK	07/25/16	3,350.00
11	Department of Fish and Game	3000	Services	3046	Advertising	SHIVERS TRADING & OPERATING COMPANY	GA	07/25/16	204.62
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	PANNONE ENGINEERING SERVICES LLC	AK	07/25/16	4,200.00
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/25/16	2,276.08
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MOBILE GRID TRAILERS	AK	07/25/16	1,795.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PETERSON WELDING AND MACHINE LLC	AK	07/25/16	3,159.58

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11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LEVELOCK NATIVES LIMITED	AK	07/25/16	1,500.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KAROLDS WELDING AND FABRICATION INC	AK	07/25/16	2,249.88
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	LAURI J ADAMS	AK	07/25/16	11,262.50
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	SOUTHERN SOUTHEASTERN REGIONAL	AK	07/25/16	94,325.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	GRAPHIC NORTH INC	AK	07/25/16	1,157.25
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALASKA WILDERNESS AIR LLC	AK	07/25/16	6,298.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ARCTIC AIR ALASKA	AK	07/25/16	15,206.64
11	Department of Fish and Game	3000	Services	3073	Transport Services	CORDOVA AIR SERVICE INC	AK	07/25/16	1,215.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JARED KENNEDY	AK	07/25/16	2,310.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	LARRY LARRIVEE	AK	07/25/16	18,378.09
11	Department of Fish and Game	3000	Services	3073	Transport Services	PEREGRINE FALCON ALASKA LLC	AK	07/25/16	4,000.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	SHADOW AVIATION INC	AK	07/25/16	5,780.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	07/25/16	14,837.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CORDOVA OUTBOARD INC	AK	07/25/16	1,149.95
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SEAMANS HARDWARE AND SPORTING GOODS	AK	07/25/16	899.61
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	632.55
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/25/16	173.22
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	THE ACORN GROUP INC	CA	07/25/16	1,295.27
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/25/16	9,216.86
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	CUSTOM DESIGNED DISPLAYS INC	AK	07/25/16	1,016.00
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/25/16	17.82
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	MACHEREY-NAGEL INC	PA	07/25/16	22,000.00
11	Department of Fish and Game	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	07/25/16	71.99
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	PAC-RIM BUILDING SUPPLY INC	WA	07/25/16	1,478.22
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/25/16	420.73
11	Department of Fish and Game	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	07/25/16	1,680.00
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA INDUSTRIAL HARDWARE INC	AK	07/25/16	4.69
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SEAMANS HARDWARE AND SPORTING GOODS	AK	07/25/16	158.36
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/25/16	1,863.82
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	07/25/16	28.56
11	Department of Fish and Game	4000	Commodities	4039	Aviation	SHADOW AVIATION INC	AK	07/25/16	1,261.56
11	Department of Fish and Game	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	07/25/16	3,902.12
12	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	07/25/16	1,657.06
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/25/16	109.67
12	Department of Public Safety	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/25/16	77.56
12	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/25/16	2,915.17
12	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/25/16	26,409.84
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	07/25/16	2,135.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HYDER COMMUNITY ASSOCIATION INC	AK	07/25/16	2,200.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	INTERIOR TOWING & SALVAGE INC	AK	07/25/16	1,435.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	07/25/16	2,039.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	INTERIOR TOWING & SALVAGE INC	AK	07/25/16	464.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MATANUSKA TOWING AND RECOVERY INC	AK	07/25/16	3,134.30
12	Department of Public Safety	3000	Services	3063	Program Management/Consulting	DRU FENSTER	AK	07/25/16	3,774.75
12	Department of Public Safety	3000	Services	3065	Safety Services	STATE OF WASHINGTON	WA	07/25/16	34,377.00
12	Department of Public Safety	3000	Services	3069	Commission Sales	MATANUSKA TOWING AND RECOVERY INC	AK	07/25/16	170.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	1,092.94
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/25/16	1,849.78
12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	AIRGAS USA LLC	CA	07/25/16	67.93
12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	ALASKA GLAZING INC	AK	07/25/16	1,170.00
12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	ALASKA WINTER INC	AK	07/25/16	1,668.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	GLACIER AIRCRAFT PARTS INC	AK	07/25/16	5,371.88
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/25/16	712.94
12	Department of Public Safety	5000	Capital Outlay	5030	Other Equipment	ALASKA CONTAINER CACHE LLC	AK	07/25/16	6,050.00
18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	JENNIFER L ROBERTS	AK	07/25/16	1,303.17
18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	JENNIFER L ROBERTS	AK	07/25/16	141.00
18	Department of Environmental Conservation	2000	Travel	2014	Out-State Employee Lodging	JENNIFER L ROBERTS	AK	07/25/16	519.54
18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	JENNIFER L ROBERTS	AK	07/25/16	172.50
18	Department of Environmental Conservation	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/25/16	126.91
18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	259.99
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRINITY CHRISTIAN REFORMED CHURCH	AK	07/25/16	3,520.00
18	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	07/25/16	1,071.22
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	DR DAS LTD	OH	07/25/16	6,225.00
18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/25/16	31,152.89
18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	527.00

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18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COPPER RIVER WATERSHED PROJECT	AK	07/25/16	11,973.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA-SUSITNA BOROUGH	AK	07/25/16	13,527.34
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST ALASKA WATERSHED COALITION	AK	07/25/16	8,828.61
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TAKSHANUK WATERSHED COUNCIL	AK	07/25/16	8,166.37
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA VALLEY WATERSHED ASSOCIATION	AK	07/25/16	2,625.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	ELIZABETH MELSON	AK	07/25/16	1,350.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	ENVIRONMENTAL MANAGEMENT INC	AK	07/25/16	3,936.00
20	Department of Corrections	3000	Services	3040	Psychiatric	PAUL TURNER PHD OR LISA TURNER	AK	07/25/16	10,884.51
20	Department of Corrections	3000	Services	3041	Medical	US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	07/25/16	11,186.00
20	Department of Corrections	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	07/25/16	1,677.50
20	Department of Corrections	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/25/16	14,187.18
20	Department of Corrections	3000	Services	3049	Water and Sewage	VALLEY UTILITIES	AK	07/25/16	82,500.00
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/25/16	5,917.32
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	1,282.63
20	Department of Corrections	3000	Services	3065	Safety Services	BI INC	CO	07/25/16	17,203.90
20	Department of Corrections	3000	Services	3065	Safety Services	YUKON FIRE PROTECTION SERVICES INC	AK	07/25/16	3,000.00
20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	NATIONAL FATHERHOOD INITIATIVE	MD	07/25/16	2,845.65
20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	PEARSON EDUCATION INC	GA	07/25/16	5,033.28
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	1,762.21
20	Department of Corrections	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	4,500.11
20	Department of Corrections	4000	Commodities	4002	Business Supplies	JUNEAU ELECTRONICS INC	AK	07/25/16	2,365.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/25/16	1,078.42
20	Department of Corrections	4000	Commodities	4005	Subscriptions	REED ELSEVIER INC	MA	07/25/16	5,054.00
20	Department of Corrections	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	07/25/16	6,474.18
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	07/25/16	366.14
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	07/25/16	5,122.31
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	07/25/16	60.34
20	Department of Corrections	4000	Commodities	4022	Other Safety	DATAWORKS PLUS LLC	SC	07/25/16	1,046.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	07/25/16	329.39
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	MCM ELECTRONICS	OH	07/25/16	4,319.83
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/25/16	199.56
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	07/25/16	313.89
20	Department of Corrections	5000	Capital Outlay	5026	Medical and Scientific	BURKHART DENTAL SUPPLY CO	WA	07/25/16	21,568.12
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PATRICK SHILLINGER	AK	07/25/16	135.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P ALMOND	AK	07/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P PAGEL	AK	07/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BARRY JENKS	AK	07/25/16	1,350.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRAD BOMHOFF	AK	07/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FRANK A JORDANO	AK	07/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN CHAMBERLAIN	AK	07/25/16	540.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN E SCHRAFF	AK	07/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JUSTIN REETZ	AK	07/25/16	594.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KEENAN F MCKIRGAN	AK	07/25/16	679.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KIRSTEN L LOAIZA	AK	07/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYLE A HEINCHON	AK	07/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYUNGYUN CHI	AK	07/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW A GOLDFARB	AK	07/25/16	932.19
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PATRICK SHILLINGER	AK	07/25/16	630.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PENNE L SPULER	AK	07/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RACHEL S TOMSHA	AK	07/25/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SEAN A BERG	AK	07/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS A DONOVAN	AK	07/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	UPPER SUSITNA SENIORS INC	AK	07/25/16	1,250.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VERONICA R SWAIM	AK	07/25/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ZACKERY FERRIN	AK	07/25/16	1,835.20
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P ALMOND	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P PAGEL	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BARRY JENKS	AK	07/25/16	858.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRAD BOMHOFF	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FRANK A JORDANO	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN CHAMBERLAIN	AK	07/25/16	738.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN E SCHRAFF	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JUSTIN REETZ	AK	07/25/16	672.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KEENAN F MCKIRGAN	AK	07/25/16	483.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KIRSTEN L LOAIZA	AK	07/25/16	495.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYLE A HEINCHON	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYUNGYUN CHI	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW A GOLDFARB	AK	07/25/16	684.01
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PATRICK SHILLINGER	AK	07/25/16	486.75
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PENNE L SPULER	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RACHEL S TOMSHA	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SEAN A BERG	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS A DONOVAN	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VERONICA R SWAIM	AK	07/25/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ZACKERY FERRIN	AK	07/25/16	1,336.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/25/16	90.74
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	AIR-TRANSPORT IT SERVICES INC	FL	07/25/16	86,400.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/25/16	52.96
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	07/25/16	1,987.91
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	SATCOM GLOBAL INC	AZ	07/25/16	1,188.90
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	GCI COMMUNICATION CORP	AK	07/25/16	2,100.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/25/16	2,717.36
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	N C MACHINERY CO	WA	07/25/16	92.00
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SHIVERS TRADING & OPERATING COMPANY	GA	07/25/16	874.50
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/25/16	9,340.98
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/25/16	9,489.34
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	SUKAKPAK INC	AK	07/25/16	4,031.32
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/25/16	37,613.31
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/25/16	12,398.92
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/25/16	1,772.55
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ARNOLD CAPTAIN JR	AK	07/25/16	4,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BOREALIS WINDOW CLEANING LLC	AK	07/25/16	3,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRUCE BOOLOWON	AK	07/25/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BRYAN ROOKOK JR	AK	07/25/16	3,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CALEB WESLEY	AK	07/25/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF DIOMEDE	AK	07/25/16	3,186.92
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF ELIM	AK	07/25/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF HUGHES	AK	07/25/16	3,105.42
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF TANANA	AK	07/25/16	2,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLIFFORD J ADAMS JR	AK	07/25/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS D OLIVER	AK	07/25/16	3,186.92
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CURTIS NAYOKPUK	AK	07/25/16	6,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DALE SOOKIAYAK	AK	07/25/16	3,083.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIEL L RICHARD	AK	07/25/16	3,733.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DARYL MANUMIK	AK	07/25/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID HARRY MAILLELLE	AK	07/25/16	2,916.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVIS A LINCOLN	AK	07/25/16	2,784.20
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DIMOND FENCE CO	AK	07/25/16	18,946.27
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONALD B HUNTER JR	AK	07/25/16	1,833.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EARL ESMAILKA	AK	07/25/16	3,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ELMER WARD	AK	07/25/16	2,583.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ERNEST K THOMAS	AK	07/25/16	2,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FREDERICK A KRUGER	AK	07/25/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRED NED	AK	07/25/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY GALLAHORN	AK	07/25/16	3,541.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GLEN SHIPTON	AK	07/25/16	3,083.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GROVER CLEVELAND	AK	07/25/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES DUFFY	AK	07/25/16	3,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PETE	AK	07/25/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES PUSHRUK	AK	07/25/16	4,142.86
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN A ALOYSIUS JR	AK	07/25/16	3,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KIM MITCHELL	AK	07/25/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LARRY WESTLAKE SR	AK	07/25/16	3,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MILES J CLEVELAND SR	AK	07/25/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORMAN BURGETT	AK	07/25/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PIMP-ED PARTNERSHIP	AK	07/25/16	4,416.61
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RAMPART VILLAGE COUNCIL	AK	07/25/16	5,068.77
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RANDY WORKMAN	AK	07/25/16	5,458.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT A WALKER	AK	07/25/16	3,091.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT KIRK	AK	07/25/16	4,000.00

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25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD H ENGSTROM	AK	07/25/16	1,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD TRADER	AK	07/25/16	5,833.33
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RYAN HANSON	AK	07/25/16	4,200.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SCOTT CHAMBERLAIN	AK	07/25/16	3,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TATITLEK VILLAGE COUNCIL	AK	07/25/16	2,916.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TIKIGAQ CONSTRUCTION LLC	AK	07/25/16	6,518.17
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	VARITECH INDUSTRIES INC	MN	07/25/16	5,531.23
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WALLACE H OTTON	AK	07/25/16	3,100.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM C TRITT SR	AK	07/25/16	3,400.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WOODIE W SALMON	AK	07/25/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOBS SERVICES INC	AK	07/25/16	1,656.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIDGESTONE AMERICAS INC	CO	07/25/16	2,772.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CAL-CERT COMPANY	OR	07/25/16	2,500.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	N C MACHINERY CO	WA	07/25/16	187.25
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC LEASING CO INC	AK	07/25/16	76,181.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	07/25/16	113,287.50
25	Department of Transportation and Public Facilities	3000	Services	3060	Equipment Operator Charges	ALASKA INDUSTRIAL LLC	AK	07/25/16	323,424.00
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	07/25/16	1,340.68
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	1,659.99
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	07/25/16	3,535.71
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	ODOM CORPORATION	WA	07/25/16	6,455.39
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	ODOM CORPORATION	WA	07/25/16	2,862.97
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	ODOM CORPORATION	WA	07/25/16	1,805.34
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/25/16	920.96
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	07/25/16	68,397.11
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	ALASKA INDUSTRIAL LLC	AK	07/25/16	2,831.75
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	CHEVRON USA INC	CA	07/25/16	67,136.48
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	ODOM CORPORATION	WA	07/25/16	458.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRGAS USA LLC	CA	07/25/16	136.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	07/25/16	2,168.48
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA AIRLINES INC	CA	07/25/16	111.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/25/16	5,041.29
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	07/25/16	1,497.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	07/25/16	2,248.01
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	EMULSION PRODUCTS COMPANY	AK	07/25/16	8,380.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	07/25/16	(346.48)
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KENWORTH NORTHWEST INC	WA	07/25/16	10,007.28
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	07/25/16	2,605.54
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PACIFIC POWER GROUP LLC	WA	07/25/16	7,783.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	07/25/16	3,426.59
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	POWER AND TRANSMISSION INC	AK	07/25/16	2,091.74
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	07/25/16	2,429.40
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	07/25/16	1,139.34
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/25/16	1,582.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE GOODYEAR TIRE & RUBBER COMPANY	AK	07/25/16	1,249.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/25/16	873.13
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	07/25/16	1,943.59
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	N C MACHINERY CO	WA	07/25/16	261.60
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA AIRLINES INC	CA	07/25/16	65.45
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/25/16	5,608.76
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	07/25/16	1,731.95
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	MOTION AND FLOW CONTROL PRODUCTS INC	IL	07/25/16	3,400.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	PETRO STAR INC	AK	07/25/16	288.75
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/25/16	7,352.87
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ROGER PHILLIPS	AK	07/25/16	6,437.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	ALASKA AIRLINES INC	CA	07/25/16	117.93
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	07/25/16	23,008.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/25/16	16,205.47
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	BOBS SERVICES INC	AK	07/25/16	47,136.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	07/25/16	495,865.90
30	Legislature	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/25/16	998.36
30	Legislature	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/25/16	1,123.57
30	Legislature	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/25/16	1,744.82
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	716 WEST FOURTH AVENUE LLC	AK	07/25/16	281,638.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA USA FEDERAL CREDIT UNION	AK	07/25/16	16,940.00

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30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	07/25/16	2,822.76
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG LTD	AK	07/25/16	2,061.98
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CLAYTON ELLINGTON	AK	07/25/16	4,974.38
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	07/25/16	1,230.60
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GAVORA INC	AK	07/25/16	2,179.07
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	07/25/16	3,134.93
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	07/25/16	2,552.43
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KETCHIKAN GATEWAY BOROUGH	AK	07/25/16	3,951.06
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	L92 LLC	WA	07/25/16	4,506.80
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAURICE SHULTZ	AK	07/25/16	1,189.47
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRIEST POINT LLC	AK	07/25/16	1,024.28
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RABAH LLC	AK	07/25/16	6,315.53
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROEMHILDT HOLDINGS LLC	AK	07/25/16	2,121.93
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SAFEWAY INC PDA	UT	07/25/16	1,513.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCOJO LLC	AK	07/25/16	2,753.42
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRIDENT SEAFOODS CORPORATION	WA	07/25/16	5,938.75
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	07/25/16	6,611.78
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASILLA STATION LLC	AK	07/25/16	15,472.53
41	Judiciary	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/25/16	350.75
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/25/16	1,898.56
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/25/16	748.17
41	Judiciary	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/25/16	110.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	349.47
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	6,426.00
41	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	15,813.47
41	Judiciary	5000	Capital Outlay	5030	Other Equipment	ARCTIC OFFICE PRODUCTS INC	AK	07/25/16	6,000.00
1	Office of the Governor	3000	Services	3030	Information Technology Consulting	STATE SERVICES ORGANIZATION INC	PA	07/22/16	725.00
1	Office of the Governor	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/22/16	1,493.37
1	Office of the Governor	3000	Services	3035	Long Distance	STATE SERVICES ORGANIZATION INC	PA	07/22/16	33.30
1	Office of the Governor	3000	Services	3035	Long Distance	TELALASKA INC	AK	07/22/16	71.66
1	Office of the Governor	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/22/16	35.43
1	Office of the Governor	3000	Services	3036	Local/Equipment Charges	STATE SERVICES ORGANIZATION INC	PA	07/22/16	289.43
1	Office of the Governor	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/22/16	588.54
1	Office of the Governor	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/22/16	1,200.00
1	Office of the Governor	3000	Services	3037	Data/Network	STATE SERVICES ORGANIZATION INC	PA	07/22/16	239.00
1	Office of the Governor	3000	Services	3046	Advertising	TELALASKA INC	AK	07/22/16	576.00
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	07/22/16	10,470.14
1	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	VALLEY BUSINESS MACHINES	AK	07/22/16	1,054.00
1	Office of the Governor	3000	Services	3063	Program Management/Consulting	KELLY SERVICES INC	IL	07/22/16	3,132.45
1	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TRAVE INC	AK	07/22/16	1,800.00
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/22/16	323.18
1	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/22/16	829.50
1	Office of the Governor	4000	Commodities	4005	Subscriptions	E&E PUBLISHING LLC	DC	07/22/16	5,200.00
1	Office of the Governor	4000	Commodities	4009	Food Supplies	JUNEAU SUPERMARKET LLC	AK	07/22/16	534.42
2	Department of Administration	3000	Services	3005	Management/Consulting	XEROX CORPORATION	TX	07/22/16	52,922.23
2	Department of Administration	3000	Services	3030	Information Technology Consulting	ALASKA PUBLIC BROADCASTING INC	AK	07/22/16	6,700.00
2	Department of Administration	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/22/16	21,300.00
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/22/16	60.47
2	Department of Administration	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	07/22/16	1,933.41
2	Department of Administration	3000	Services	3037	Data/Network	TELALASKA INC	AK	07/22/16	686.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF SEWARD	AK	07/22/16	2,949.33
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/22/16	813.63
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/22/16	593,215.66
3	Department of Law	3000	Services	3044	Courier	JAMES EDWARD EASTMAN	AK	07/22/16	2,122.00
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/22/16	814.13
4	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	CHARLES W JONES	AK	07/22/16	13,779.01
4	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	07/22/16	1,009.24
4	Department of Revenue	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/22/16	285.82
4	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	ALASKA ASSOCIATION ON DEVELOPMENTAL	AK	07/22/16	10,000.00
5	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	07/22/16	909.39
5	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	07/22/16	92.03
5	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	07/22/16	50.94
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	INGRAM LIBRARY SERVICES	TN	07/22/16	4,040.06
5	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	JUNEAU SUPERMARKET LLC	AK	07/22/16	1,487.02
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LIBRARY NETWORK	AK	07/22/16	90,420.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FORT WAINWRIGHT DOD DFMWR	AK	07/22/16	14,170.60
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS KUPBOARD	AK	07/22/16	45,901.94
6	Department of Health and Social Services	2000	Travel	2000	In-State Employee Airfare	STACEY B COOPER	AK	07/22/16	1,068.70
6	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	STACEY B COOPER	AK	07/22/16	200.00
6	Department of Health and Social Services	2000	Travel	2002	In-State Employee Lodging	STACEY B COOPER	AK	07/22/16	190.00
6	Department of Health and Social Services	2000	Travel	2003	In-State Employee Meals and Incidentals	STACEY B COOPER	AK	07/22/16	148.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	JTM TRAINING GROUP LLC	NV	07/22/16	73,500.00
6	Department of Health and Social Services	3000	Services	3041	Medical	SUNSHINE COMMUNITY HEALTH CENTER	AK	07/22/16	3,200.00
6	Department of Health and Social Services	3000	Services	3042	Dental	GERIK DENTAL	AK	07/22/16	1,089.00
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	07/22/16	1,000.00
6	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	CEPHEID INC	TX	07/22/16	6,392.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	07/22/16	165,737.06
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	07/22/16	1,003.90
6	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	PARTNERS FOR PROGRESS INC	AK	07/22/16	51,922.17
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/22/16	42,742.30
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LEGAL SERVICES CORP	AK	07/22/16	12,535.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	07/22/16	57,409.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	07/22/16	13,496.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS RESOURCE AGENCY INC	AK	07/22/16	350,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOPE COMMUNITY RESOURCES INC	AK	07/22/16	405,796.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INDEPENDENT LIVING CENTER - HOMER	AK	07/22/16	2,127.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	07/22/16	49,201.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	07/22/16	237,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF WHITE MOUNTAIN	AK	07/22/16	9,608.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA COMMUNITY HOSPITAL	AK	07/22/16	5,700.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	07/22/16	38,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	07/22/16	121,791.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UPPER TANANA DEVELOPMENT CORP	AK	07/22/16	31,735.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	07/22/16	15,712.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	INTERIOR REGION EMERGENCY MEDICAL	AK	07/22/16	178,741.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHEAST REGION EMERGENCY MEDICAL	AK	07/22/16	127,347.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHERN REGION EMERGENCY MEDICAL	AK	07/22/16	278,117.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	07/22/16	86,198.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE GYMNASTICS ASSOCIATION	AK	07/22/16	2,318.40
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	07/22/16	2,758.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	07/22/16	4,109.29
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RABBIT CREEK COMMUNITY ASSOCIATION	AK	07/22/16	1,440.60
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	07/22/16	1,169.70
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	ALASKA CHILDRENS HEART CENTER	AK	07/22/16	3,210.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	COSTCO WHOLESALE CORPORATION	AK	07/22/16	2,098.54
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	IMAGING ASSOCIATES LLC	IL	07/22/16	2,563.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	MATT A HEILALA DPM INC	AK	07/22/16	1,959.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA OLIVE CARE LLC	AK	07/22/16	12,767.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALASKA QUALITY CARE II	AK	07/22/16	19,986.42
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ALKAMBA MARENAH ENTERPRISES LLC	AK	07/22/16	2,433.60
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ANCHORAGE MANOR 1	AK	07/22/16	1,366.20
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	AOFALASKA LLC	AK	07/22/16	2,799.90
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ARCTIC HAVEN ASSISTED LIVING HOME INC	AK	07/22/16	1,016.44
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	ELMA ONG	AK	07/22/16	2,160.01
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	MAYELA WILSON	AK	07/22/16	1,377.00
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	VIDA A LADRIDO	AK	07/22/16	2,209.80
7	Department of Labor and Workforce Development	3000	Services	3003	Employee Tuition	ANGELA DAWN KUTZNER	AK	07/22/16	4,800.00
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/22/16	62.86
7	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	TONGASS BUSINESS CENTER	AK	07/22/16	722.88
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	WOSTMANN GROUP LLC	AK	07/22/16	2,900.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ADULT LEARNING PROGRAMS	AK	07/22/16	44,035.36
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	07/22/16	29,042.99
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	07/22/16	32,167.31
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07/22/16	12,434.09
8	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	JULIE GILLETTE	AK	07/22/16	270.00
8	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	JULIE GILLETTE	AK	07/22/16	1,497.46
8	Department of Commerce, Community and Economic Development	3000	Services	31	Transfers Out Services	STATE OF ALASKA DCCED	AK	07/22/16	538,075.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	ALASKA CHANNEL INC	AK	07/22/16	12,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	CPX INTERACTIVE LLC	NY	07/22/16	5,382.63
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	FISHERMENS TERMINAL TENANT ASSOCIATION	WA	07/22/16	1,000.00

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8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	07/22/16	1,586.01
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	07/22/16	59,541.19
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	07/22/16	2,190.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	WORLD CONQUER INT CONSULT		07/22/16	41,250.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/22/16	177.78
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	A J DIMOND HIGH SCHOOL ALUMNI	AK	07/22/16	13,990.11
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA BRAIN INJURY NETWORK INC	AK	07/22/16	2,672.88
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA VETERANS MUSEUM	AK	07/22/16	1,304.34
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BIG BROTHERS BIG SISTERS OF ALASKA	AK	07/22/16	27,576.96
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	07/22/16	19,529.31
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY & BOROUGH OF JUNEAU	AK	07/22/16	134,469.59
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF COFFMAN COVE	AK	07/22/16	49,554.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF DELTA JUNCTION	AK	07/22/16	134,067.21
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KETCHIKAN	AK	07/22/16	179,761.24
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KOTZEBUE	AK	07/22/16	16,224.65
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NORTH POLE	AK	07/22/16	7,656.71
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF THORNE BAY	AK	07/22/16	9,753.02
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	DENALI BOROUGH	AK	07/22/16	2,569.23
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KAWERAK INC	AK	07/22/16	65,240.90
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SOUTHEAST ALASKA POWER AGENCY	AK	07/22/16	204,100.51
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	AKIACHAK NATIVE COMMUNITY	AK	07/22/16	42,919.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	ALATNA VILLAGE COUNCIL	AK	07/22/16	21,241.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	ASSOCIATION OF SILVER SPRINGS	AK	07/22/16	24,056.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	BEAVER VILLAGE COUNCIL	AK	07/22/16	22,730.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	BIG SALT COMMUNITY ASSOCIATION	AK	07/22/16	21,306.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CHALKYITSIK VILLAGE COUNCIL	AK	07/22/16	22,956.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CHEESH-NA TRIBAL COUNCIL	AK	07/22/16	23,215.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CHENEGA IRA COUNCIL	AK	07/22/16	22,212.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CHILKAT INDIAN VILLAGE	AK	07/22/16	23,409.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CHITINA TRADITIONAL INDIAN VILLAGE	AK	07/22/16	23,894.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	07/22/16	24,283.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CIRCLE DISTRICT HISTORICAL SOCIETY	AK	07/22/16	23,183.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	COMMUNITY OF ELFIN COVE	AK	07/22/16	21,824.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	07/22/16	35,672.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CROOKED CREEK	AK	07/22/16	23,474.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	DELTANA COMMUNITY CORP	AK	07/22/16	61,200.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	DENDU GWICH IN TRIBAL GOVERNMENT	AK	07/22/16	21,435.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	DOT LAKE VILLAGE COUNCIL	AK	07/22/16	22,568.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	DRY CREEK COMMUNITY INC	AK	07/22/16	23,409.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	GOLD SAND ACRES INC	AK	07/22/16	22,665.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	GULKANA VILLAGE COUNCIL	AK	07/22/16	24,153.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	HOLLIS COMMUNITY COUNCIL INC	AK	07/22/16	24,056.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	HYDER COMMUNITY ASSOCIATION INC	AK	07/22/16	23,053.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	KENNY LAKE COMMUNITY LEAGUE	AK	07/22/16	30,430.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	KIPNUK TRADITIONAL COUNCIL	AK	07/22/16	42,240.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	Klawock Lake Community Association	AK	07/22/16	21,824.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	LIME VILLAGE TRADITIONAL COUNCIL	AK	07/22/16	21,468.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	MANLEY HOT SPRINGS COMMUNITY ASSN	AK	07/22/16	24,606.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	MCCARTHY AREA COUNCIL	AK	07/22/16	21,371.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	MENTASTA TRADITIONAL COUNCIL	AK	07/22/16	24,283.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	MINTO VILLAGE COUNCIL	AK	07/22/16	27,195.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	NATIVE VILLAGE OF GAKONA	AK	07/22/16	27,033.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	NATIVE VILLAGE OF KLUTI-KAAH	AK	07/22/16	29,524.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	NATIVE VILLAGE OF KWIGILLINGOK	AK	07/22/16	32,598.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	NATIVE VILLAGE OF TUNUNAK	AK	07/22/16	33,180.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	NAUKATI WEST INC	AK	07/22/16	23,862.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	NELCHINA-MENDELTNA CORPORATION	AK	07/22/16	23,830.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	NEW KOLIGANEK VILLAGE COUNCIL	AK	07/22/16	27,745.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	NEWTOK VILLAGE COUNCIL	AK	07/22/16	33,213.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	NORTHWAY VILLAGE COUNCIL	AK	07/22/16	27,356.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	PITKAS POINT VILLAGE COUNCIL	AK	07/22/16	24,315.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	POINT BAKER COMMUNITY ASSOCIATION	AK	07/22/16	21,209.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	PORT PROTECTION COMMUNITY ASSOCIATION	AK	07/22/16	22,147.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	RAMPART VILLAGE COUNCIL	AK	07/22/16	22,115.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	SLANA COMMUNITY CORPORATION	AK	07/22/16	24,671.00

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8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	SLEETMUTE TRADITIONAL COUNCIL	AK	07/22/16	23,733.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	STEVENS VILLAGE IRA COUNCIL	AK	07/22/16	21,662.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	STONY RIVER TRADITIONAL COUNCIL	AK	07/22/16	21,597.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	TAKOTNA COMMUNITY ASSOCIATION	AK	07/22/16	22,438.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	TATITLEK VILLAGE COUNCIL	AK	07/22/16	23,571.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	TETLIN VILLAGE COUNCIL	AK	07/22/16	24,024.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	THE ASSOCIATION OF TAZLINA RESIDENTS	AK	07/22/16	28,748.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	TOK COMMUNITY UMBRELLA CORPORATION	AK	07/22/16	61,136.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	TOLSONA COMMUNITY CORPORATION	AK	07/22/16	21,306.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	TUNTUTULIAK TRADITIONAL COUNCIL	AK	07/22/16	34,572.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	TWIN HILLS VILLAGE COUNCIL	AK	07/22/16	23,086.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	VENETIE VILLAGE COUNCIL	AK	07/22/16	26,515.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	VILLAGE OF EAGLE	AK	07/22/16	22,633.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	WHALE PASS COMMUNITY ASSOCIATION	AK	07/22/16	21,888.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	WHITESTONE COMMUNITY ASSOCIATION	AK	07/22/16	23,603.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	ABUSED WOMENS AID IN CRISIS INC	AK	07/22/16	5,827.50
9	Department of Military and Veterans' Affairs	2000	Travel	2001	In-State Employee Surface Transportation	PETER NELSON	AK	07/22/16	5.40
9	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	PETER NELSON	AK	07/22/16	1,024.00
9	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	PETER NELSON	AK	07/22/16	320.00
10	Department of Natural Resources	1000	Personal Services	1004	Not Paid Overtime	ALASKA INDUSTRIAL HARDWARE INC	AK	07/22/16	893.76
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	BRIAN W HOMAN	AK	07/22/16	385.56
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	TY S MILLER	AK	07/22/16	113.40
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN W HOMAN	AK	07/22/16	900.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	TY S MILLER	AK	07/22/16	1,110.00
10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	REMOTE TRANSPORT SERVICES INC	AK	07/22/16	1,133.35
10	Department of Natural Resources	3000	Services	3046	Advertising	NORTHERN LIGHTS MEDIA INC	AK	07/22/16	2,625.00
10	Department of Natural Resources	3000	Services	3046	Advertising	SHIVERS TRADING & OPERATING COMPANY	GA	07/22/16	920.70
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	SANI-CAN INC	AK	07/22/16	3,290.00
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	07/22/16	737.16
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM W STEARNS	AK	07/22/16	2,480.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHNATHON BERGEY	AK	07/22/16	1,000.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROPULSION AERO INTERNATIONAL	CA	07/22/16	2,447.03
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	40-MILE AIR LTD	AK	07/22/16	2,107.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GLENNRICH FIRE RESCUE	AK	07/22/16	24,941.76
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GOLDEN EAGLE OUTFITTERS INC	AK	07/22/16	1,925.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	J & M ALASKA AIR TOURS INC	AK	07/22/16	4,678.82
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	07/22/16	10,700.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHERN PIONEER HELICOPTER LLC	AK	07/22/16	57,340.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	STRELNA VOLUNTEER FIRE DEPARTMENT	AK	07/22/16	5,390.05
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	VANARSDALE AIR SERVICE LLC	OR	07/22/16	54,261.54
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	ALASKA AEROFUEL INC	AK	07/22/16	24,035.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BERNIE R PAUL	AK	07/22/16	6,670.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	EDWARD TRAYNOR	AK	07/22/16	8,120.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	HQ TRANSPORTATION LLC	AK	07/22/16	1,210.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	MARTIN C MARSHALL	AK	07/22/16	15,125.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	THAD TUCKER	AK	07/22/16	14,460.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	TIMBERLINE EXCAVATION INC	AK	07/22/16	5,240.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	TOK FIRE DEPARTMENT	AK	07/22/16	19,880.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	YOUNGS TIMBER INC	AK	07/22/16	11,865.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	WESTERN LAND GROUP INC	CO	07/22/16	1,142.89
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CRAIG TAYLOR EQUIPMENT	AK	07/22/16	4,999.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	QUBD INTERNATIONAL INC	AK	07/22/16	3,502.28
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/22/16	1,147.80
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTH SLOPE CATERING LLC	CA	07/22/16	172,073.16
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	WEST COAST PAPER COMPANY	WA	07/22/16	2,261.53
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	SPENARD BUILDERS SUPPLY LLC	AK	07/22/16	8.98
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/22/16	13.04
10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	07/22/16	1,499.00
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	MIKES WELDING LLC	AK	07/22/16	3,456.00
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SKY AIRPARTS INTERNATIONAL INC	AK	07/22/16	3,687.80
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/22/16	885.47
10	Department of Natural Resources	4000	Commodities	4039	Aviation	NORTHERN PIONEER HELICOPTER LLC	AK	07/22/16	918.00
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	GUMLEY EXCAVATION INC	AK	07/22/16	51,646.59
11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	PAUL MARKOFF	AK	07/22/16	1,312.50
11	Department of Fish and Game	3000	Services	3041	Medical	MATSONS LABORATORY LLC	MT	07/22/16	4,073.20

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11	Department of Fish and Game	3000	Services	3045	Postage	NILFISK-ADVANCE AMERICA INC	PA	07/22/16	845.00
11	Department of Fish and Game	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/22/16	11,460.15
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LARRY W SHAKER	AK	07/22/16	2,500.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RBR LTD		07/22/16	3,182.50
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ADVANCED TELEMETRY SYSTEMS INC	MN	07/22/16	36,554.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	BERING AIR INC	AK	07/22/16	17,266.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	PAUL MARKOFF	AK	07/22/16	300.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	07/22/16	32,331.59
11	Department of Fish and Game	3000	Services	3073	Transport Services	SEA HAWK AIR INC	AK	07/22/16	1,472.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	07/22/16	5,872.50
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	NILFISK-ADVANCE AMERICA INC	PA	07/22/16	4,134.07
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/22/16	1,038.56
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	e-ImageData Corp	WI	07/22/16	8,895.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	LARRY W SHAKER	AK	07/22/16	2,300.00
11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	07/22/16	3,600.00
11	Department of Fish and Game	4000	Commodities	4025	Signs and Markers	PANNIER CORPORATION	PA	07/22/16	2,331.00
11	Department of Fish and Game	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/22/16	7,711.46
12	Department of Public Safety	3000	Services	3031	Information Technology Equipment Leases	NATIONAL LAW ENFORCEMENT	AZ	07/22/16	12,000.00
12	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	07/22/16	2,972.50
12	Department of Public Safety	3000	Services	3052	Heating Oil	TOP FUEL COMPANY LLC	AK	07/22/16	5,107.44
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY & BOROUGH OF JUNEAU	AK	07/22/16	960.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	07/22/16	9,250.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF WRANGELL	AK	07/22/16	1,128.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/22/16	501.00
12	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/22/16	23,215.82
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PROMIUM LLC	WA	07/22/16	9,492.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	AIRPORT EQUIPMENT RENTALS INC	AK	07/22/16	9,362.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	AZACHOROK CONTRACT SERVICES LLC	AK	07/22/16	2,502.97
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	BERING PACIFIC SERVICES COMPANY	WA	07/22/16	157,400.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	SPENARD BUILDERS SUPPLY LLC	AK	07/22/16	53,486.38
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	STUSSER ELECTRIC CO	WA	07/22/16	5,011.11
20	Department of Corrections	3000	Services	3001	Test Monitor/Proctor	CENTER FOR EMPLOYMENT EDUCATION	AK	07/22/16	2,800.00
20	Department of Corrections	3000	Services	3010	Insurance/Bonds	BAKER & ASSOCIATES INC	AK	07/22/16	23,986.23
20	Department of Corrections	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/22/16	84.07
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	07/22/16	2,961.97
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	07/22/16	95.60
20	Department of Corrections	3000	Services	3061	Conservation/Environmental	SIEMENS PUBLIC INC	IL	07/22/16	73,476.91
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	COSTCO WHOLESALE CORPORATION	AK	07/22/16	415.18
20	Department of Corrections	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	CA	07/22/16	1,253.16
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/22/16	4,212.38
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/22/16	77.98
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/22/16	2,549.85
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	07/22/16	1,903.71
20	Department of Corrections	4000	Commodities	4011	Cleaning	COSTCO WHOLESALE CORPORATION	AK	07/22/16	364.23
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	07/22/16	6,710.23
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	07/22/16	879.57
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	07/22/16	1,546.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	07/22/16	8,126.54
20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	REDWOOD TOXICOLOGY LABORATORY INC	CA	07/22/16	1,277.08
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	07/22/16	199.70
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/22/16	241.11
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	07/22/16	1,824.79
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	07/22/16	1,107.86
20	Department of Corrections	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	07/22/16	1,550.70
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	07/22/16	27.12
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	07/22/16	6.54
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/22/16	195.46
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/22/16	558.13
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	WESCO DISTRIBUTION INC	CA	07/22/16	3,891.00
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	07/22/16	1,485.53
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	07/22/16	2,664.55
20	Department of Corrections	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/22/16	1,818.76
20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	07/22/16	868.19
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	ANGELA WENZLICK	AK	07/22/16	135.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	KARL H SEVERANCE	AK	07/22/16	207.36

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25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PHILLIP PRICE	AK	07/22/16	237.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADAM C REDDAWAY	AK	07/22/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADDISON J MILLER	AK	07/22/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANGELA WENZLICK	AK	07/22/16	663.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN J WOSTER	AK	07/22/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN SNELL	AK	07/22/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CAROLYN M DESKINS	AK	07/22/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANIEL DOMINICK	AK	07/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	IVAN J KVAPIL	AK	07/22/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMIE L ELLIS	AK	07/22/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARL H SEVERANCE	AK	07/22/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LANI KLEBESADEL	AK	07/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LUCAS D BOWERS	AK	07/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MARGARET C OSIPOV	AK	07/22/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PHILLIP PRICE	AK	07/22/16	883.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAMADAN GREVA	AK	07/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	07/22/16	1,066.50
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SAMUEL P KING	AK	07/22/16	774.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT D WOSTER	AK	07/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SIDNEY FEBRUARY	AK	07/22/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TODD D VERDICK	AK	07/22/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT OLIVE	AK	07/22/16	675.01
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADAM C REDDAWAY	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADDISON J MILLER	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANGELA WENZLICK	AK	07/22/16	478.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN J WOSTER	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN SNELL	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CAROLYN M DESKINS	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIEL DOMINICK	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	IVAN J KVAPIL	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMIE L ELLIS	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARL H SEVERANCE	AK	07/22/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LANI KLEBESADEL	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LUCAS D BOWERS	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARGARET C OSIPOV	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PHILLIP PRICE	AK	07/22/16	120.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAMADAN GREVA	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL P KING	AK	07/22/16	549.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D WOSTER	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SIDNEY FEBRUARY	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD D VERDICK	AK	07/22/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT OLIVE	AK	07/22/16	494.99
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	07/22/16	726.63
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/22/16	68.04
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	07/22/16	5,238.42
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	RADIO HOLLAND USA INC	TX	07/22/16	2,060.50
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/22/16	1,588.29
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	COASTAL TRANSPORTATION INC	WA	07/22/16	2,226.60
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/22/16	2,293.20
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/22/16	156.23
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	07/22/16	47.23
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/22/16	2,003.97
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	07/22/16	11,018.51
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	07/22/16	111,293.81
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	07/22/16	17,378.16
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	CRANE CONSULTANTS INC	WA	07/22/16	1,151.52
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	TYLER RENTAL INC	AK	07/22/16	114.89
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/22/16	961.78
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CRANE CONSULTANTS INC	WA	07/22/16	2,303.10
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/22/16	185.26
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WAKEFIELD INC	AK	07/22/16	1,568.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	07/22/16	2,256.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MK ENTERPRISES LLC	AK	07/22/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	07/22/16	1,854.50

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25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	IBI GROUP US	WA	07/22/16	1,387.50
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	MARSH CREEK LLC	AK	07/22/16	6,481.77
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	OPEN ROADS CONSULTING INC	VA	07/22/16	54,676.12
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PARSONS BRINCKERHOFF INC	TX	07/22/16	12,484.73
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	07/22/16	3,270.71
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	KODIAK MAPPING INC	AK	07/22/16	1,800.00
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	ODOM CORPORATION	WA	07/22/16	2,432.08
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	ODOM CORPORATION	WA	07/22/16	1,773.91
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	ODOM CORPORATION	WA	07/22/16	758.41
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/22/16	24.78
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	07/22/16	322,969.03
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	SPENARD BUILDERS SUPPLY LLC	AK	07/22/16	23,338.99
25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	SILVER FOX TRUCK DIVISION INC	AK	07/22/16	7,500.00
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	KAPER II INC	WA	07/22/16	16,642.34
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	07/22/16	17,257.92
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	CHEVRON USA INC	CA	07/22/16	1,024.24
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	SERVICE AUTO PARTS INC	AK	07/22/16	9.99
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA HYDRAULICS INC	AK	07/22/16	1,499.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/22/16	13.99
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	07/22/16	1,448.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALS METAL WORK INC	MT	07/22/16	1,245.17
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	07/22/16	104.20
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAL WORTHINGTON FORD	AK	07/22/16	1,672.64
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	07/22/16	1,593.27
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	07/22/16	2,167.49
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SERVICE AUTO PARTS INC	AK	07/22/16	(25.70)
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	07/22/16	2,958.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	STUSSER ELECTRIC CO	WA	07/22/16	1,396.81
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	07/22/16	1,028.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WATERBLASTING TECHNOLOGIES	FL	07/22/16	3,263.24
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	07/22/16	23,328.00
25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	ADAM BLOMFIELD	AK	07/22/16	110,449.40
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SERVICE AUTO PARTS INC	AK	07/22/16	1,799.00
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/22/16	183,730.52
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	07/22/16	653.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	07/22/16	2,354.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5004	Royalty Payments	CALISTA CORPORATION	AK	07/22/16	553,808.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	07/22/16	224.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	07/22/16	2,998.37
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	07/22/16	14,986.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PND ENGINEERS INC	AK	07/22/16	35,966.10
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/22/16	23,726.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	07/22/16	61,924.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THE BOUTET COMPANY INC	AK	07/22/16	26,393.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THOMAS L MOSES JR	AK	07/22/16	1,102.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	07/22/16	36,209.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	07/22/16	188,309.82
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	07/22/16	1,367.21
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	07/22/16	500,955.75
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/22/16	147,073.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	07/22/16	155,869.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	FRAWNER CORPORATION	AK	07/22/16	193,146.11
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	07/22/16	438,057.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KIEWIT INFRASTRUCTURE WEST CO	WA	07/22/16	4,764,741.68
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	07/22/16	545,873.92
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	MICHAEL FOSTER & ASSOCIATES INC	AK	07/22/16	16,339.41
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NORCOAST MECHANICAL INC	AK	07/22/16	4,268.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PAVING PRODUCTS INC	AK	07/22/16	92,834.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	07/22/16	550,387.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	07/22/16	423,679.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	BOBS SERVICES INC	AK	07/22/16	15,651.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	07/22/16	9,910.00
30	Legislature	2000	Travel	2000	In-State Employee Airfare	GENEVIEVE WOJTUSIK	AK	07/22/16	602.70
30	Legislature	2000	Travel	2000	In-State Employee Airfare	JANE PIERSON	AK	07/22/16	772.20
30	Legislature	2000	Travel	2000	In-State Employee Airfare	MICAELA BRADNER	AK	07/22/16	302.10

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30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	GENEVIEVE WOJTUSIK	AK	07/22/16	165.30
30	Legislature	2000	Travel	2002	In-State Employee Lodging	JANE PIERSON	AK	07/22/16	632.00
30	Legislature	2000	Travel	2002	In-State Employee Lodging	MICAELA BRADNER	AK	07/22/16	636.00
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	GENEVIEVE WOJTUSIK	AK	07/22/16	402.00
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	JANE PIERSON	AK	07/22/16	352.00
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	MICAELA BRADNER	AK	07/22/16	352.00
30	Legislature	2000	Travel	2023	Legislator Transportation	ANNA MACKINNON	AK	07/22/16	1,171.80
30	Legislature	2000	Travel	2023	Legislator Transportation	DONALD OLSON	AK	07/22/16	811.01
30	Legislature	2000	Travel	2023	Legislator Transportation	LOUISE B STUTES	AK	07/22/16	206.00
30	Legislature	2000	Travel	2023	Legislator Transportation	STEVE THOMPSON	AK	07/22/16	1,024.77
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	BENJAMIN NAGEAK	AK	07/22/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	CHARLES HUGGINS	AK	07/22/16	1,235.00
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	DONALD OLSON	AK	07/22/16	453.00
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	LOUISE B STUTES	AK	07/22/16	840.70
30	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/22/16	1,016.82
30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ABSOLUTE SERVICES INC	AK	07/22/16	8,188.00
30	Legislature	4000	Commodities	4011	Cleaning	NORTHERN SALES COMPANY INC	WA	07/22/16	1,252.00
41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	FLIGHT ALASKA INC	AK	07/22/16	4,389.00
41	Judiciary	3000	Services	3022	Attorney	LINDA M HARDYMAN	AK	07/22/16	8,161.17
41	Judiciary	3000	Services	3030	Information Technology Consulting	DENALITEK INCORPORATED	AK	07/22/16	737.25
41	Judiciary	3000	Services	3032	Software Licensing	DENALITEK INCORPORATED	AK	07/22/16	347.07
41	Judiciary	3000	Services	3035	Long Distance	GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	07/22/16	9,303.95
41	Judiciary	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	07/22/16	350.80
41	Judiciary	3000	Services	3046	Advertising	SHIVERS TRADING & OPERATING COMPANY	GA	07/22/16	369.95
41	Judiciary	3000	Services	3064	Interpreter	ALASKA INSTITUTE FOR JUSTICE	AK	07/22/16	1,272.14
41	Judiciary	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	07/22/16	99.10
41	Judiciary	4000	Commodities	4002	Business Supplies	ANIXTER INC	TX	07/22/16	8,910.00
1	Office of the Governor	2000	Travel	2029	Move Travel/Lodging	JOHN HOZEY	AK	07/21/16	5,352.90
1	Office of the Governor	2000	Travel	2030	Move Meals	JOHN HOZEY	AK	07/21/16	550.00
1	Office of the Governor	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	07/21/16	213.67
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/21/16	6,793.45
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/21/16	4,334,401.18
2	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	STATE STREET BANK & TRUST COMPANY	MA	07/21/16	71,063.78
3	Department of Law	3000	Services	3022	Attorney	KENNETH E VASSAR	AK	07/21/16	4,890.00
3	Department of Law	3000	Services	3023	Expert Witness	RATIONAL EDISCOVERY LLC	NY	07/21/16	2,730.43
3	Department of Law	3000	Services	3030	Information Technology Consulting	SOPHUS CONSULTING	CA	07/21/16	6,400.00
3	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	07/21/16	4,641.61
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MATANUSKA SUSITNA BOROUGH	AK	07/21/16	88,784.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NLPS INC	AK	07/21/16	16,492.64
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	07/21/16	1,004.65
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	07/21/16	22,244.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SNAPAPPOINTMENTS LLC	WA	07/21/16	2,200.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/21/16	778.97
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/21/16	1,284.84
6	Department of Health and Social Services	3000	Services	3041	Medical	CHENA OBSTETRICS AND GYNECOLOGY	AK	07/21/16	2,350.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	07/21/16	1,900.00
6	Department of Health and Social Services	3000	Services	3041	Medical	WOMENS HEALTHCARE CENTER LLC	AK	07/21/16	1,000.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/21/16	28,403.29
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/21/16	607.65
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SARAH IOTT	AK	07/21/16	16,028.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/21/16	42,183.23
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE MONTESSORI SCHOOL	AK	07/21/16	2,349.60
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	07/21/16	1,877.21
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CLOVER PASS COMMUNITY CHURCH	AK	07/21/16	1,032.64
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JEFF BAKER	AK	07/21/16	1,460.35
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	07/21/16	2,586.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	MOUSE TRAP PLAYSCHOOL INC	AK	07/21/16	2,455.65
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	07/21/16	1,353.66
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TERESA L GLOVER	AK	07/21/16	1,184.17
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	DATA MANAGEMENT	FL	07/21/16	45,109.00
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	ON POINT TECHNOLOGY INC	IL	07/21/16	-
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	07/21/16	32,263.25
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	INSTITUTE FOR PERSONALITY & ABILITY TESTING	IL	07/21/16	1,437.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	34	Transfers Out Grants & Benefits	STATE OF ALASKA DCCED	AK	07/21/16	7,000,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY & BOROUGH OF SITKA	AK	07/21/16	574,270.00

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8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ADAK	AK	07/21/16	69,456.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ALEKNAGIK	AK	07/21/16	68,585.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF AMBLER	AK	07/21/16	69,516.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ANIAK	AK	07/21/16	77,172.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ATKA	AK	07/21/16	63,242.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF ATQASUK	AK	07/21/16	68,646.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF BARROW	AK	07/21/16	209,300.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF CRAIG	AK	07/21/16	96,626.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF DEERING	AK	07/21/16	65,914.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF DELTA JUNCTION	AK	07/21/16	94,225.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF EDNA BAY	AK	07/21/16	62,611.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF FALSE PASS	AK	07/21/16	63,392.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HOOPER BAY	AK	07/21/16	97,527.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HUGHES	AK	07/21/16	63,932.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF HYDABURG	AK	07/21/16	73,269.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KACHEMAK	AK	07/21/16	75,701.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KAKE	AK	07/21/16	79,814.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KASAAN	AK	07/21/16	63,782.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KIVALINA	AK	07/21/16	73,569.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KOTZEBUE	AK	07/21/16	159,283.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF KWETHLUK	AK	07/21/16	85,008.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF NUNAM IQUA	AK	07/21/16	67,505.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF NUNAPITCHUK	AK	07/21/16	79,424.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF OUZINKIE	AK	07/21/16	66,364.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF PELICAN	AK	07/21/16	64,232.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF PILOT POINT	AK	07/21/16	63,482.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF PLATINUM	AK	07/21/16	63,001.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF RUBY	AK	07/21/16	66,934.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SAND POINT	AK	07/21/16	89,751.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SAVOONGA	AK	07/21/16	82,906.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SAXMAN	AK	07/21/16	73,599.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SCAMMON BAY	AK	07/21/16	78,043.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SHAKTOOLIK	AK	07/21/16	69,426.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SHUNGNAK	AK	07/21/16	69,906.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF SOLDOTNA	AK	07/21/16	190,867.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF TANANA	AK	07/21/16	68,405.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF TENAKEE SPRINGS	AK	07/21/16	65,463.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF THORNE BAY	AK	07/21/16	76,511.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	CITY OF WRANGELL	AK	07/21/16	379,515.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	DENALI BOROUGH	AK	07/21/16	317,755.00
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/21/16	2,419.78
10	Department of Natural Resources	3000	Services	3065	Safety Services	MENTASTA TRADITIONAL COUNCIL	AK	07/21/16	4,590.86
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	07/21/16	1,638.80
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE NATIVE VILLAGE OF NAPAIMUTE	AK	07/21/16	11,710.46
11	Department of Fish and Game	3000	Services	3043	Freight	GARY DENHERDER	AK	07/21/16	85.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	07/21/16	15,386.87
11	Department of Fish and Game	5000	Capital Outlay	5017	Aircraft	H & H AVIATION INC	AK	07/21/16	2,581.44
11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	GARY DENHERDER	AK	07/21/16	2,700.00
12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	ARN G SALAO	AK	07/21/16	992.00
12	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	ARN G SALAO	AK	07/21/16	42.64
12	Department of Public Safety	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/21/16	13.55
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/21/16	0.46
12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	GCI COMMUNICATION CORP	AK	07/21/16	5.51
12	Department of Public Safety	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/21/16	4,650.06
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY & BOROUGH OF JUNEAU	AK	07/21/16	3,864.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	07/21/16	1,200.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MERRILL FIELD INSTRUMENTS INC	AK	07/21/16	2,605.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GREGGS DIESEL SERVICE INC	WA	07/21/16	2,869.24
12	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/21/16	5,872.77
12	Department of Public Safety	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	07/21/16	239.37
18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	NRC ALASKA LLC	NY	07/21/16	1,332,432.60
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	07/21/16	212,620.21
20	Department of Corrections	3000	Services	3000	Training/Conferences	LORI DELL FLANNERY	AK	07/21/16	1,485.00
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE OF ALASKA DCCED	AK	07/21/16	102,039.72
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/21/16	86,839.34

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN GOSS	AK	07/21/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN GOSS	AK	07/21/16	960.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA - FAIRBANKS	AK	07/21/16	4,402.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/21/16	14,960.40
25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	GOVERNORS HIGHWAY SAFETY ASSOCIATION	DC	07/21/16	4,521.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/21/16	1,259.27
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/21/16	3,178.68
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RYAN AIR INC	AK	07/21/16	12,580.94
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	KENAI PENINSULA TOURISM MKTG COUNCIL	AK	07/21/16	1,500.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/21/16	2,104.07
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/21/16	14,944.62
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	WARDS COVE HOLDINGS LLC	AK	07/21/16	1,275.87
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA COMMERCIAL DIVERS INC	AK	07/21/16	2,800.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SPECIALIZED PAVEMENT MARKING INC	OR	07/21/16	265,522.13
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	07/21/16	3,900.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF SELDOVIA	AK	07/21/16	48,099.57
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	07/21/16	29.80
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	07/21/16	1,689.17
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/21/16	49,431.93
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/21/16	9,030.29
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	SAFETY INC	AK	07/21/16	1,374.35
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	CROOKED CREEK TRADITIONAL COUNCIL	AK	07/21/16	50,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	07/21/16	2,298.14
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	07/21/16	5,921.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FIRST AMERICAN TITLE COMPANY LLC	AK	07/21/16	28,650.07
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	07/21/16	147,335.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MCCOOL CARLSON GREEN	AK	07/21/16	18,819.65
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ORION CONSTRUCTION INC	AK	07/21/16	548,051.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PND ENGINEERS INC	AK	07/21/16	5,042.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THE BOUTET COMPANY INC	AK	07/21/16	39,111.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BUILD ALASKA GENERAL CONTRACTING LLC	AK	07/21/16	89,039.68
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	07/21/16	71,995.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	LYNDEN INCORPORATED	WA	07/21/16	5,859.83
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ASSETS INC	AK	07/21/16	48,568.43
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENAINA PROCLEAN SOLUTIONS	AK	07/21/16	3,214.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	07/21/16	5,908.00
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAWRENCE C SMITH	AK	07/21/16	5,514.75
41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MELANIE WORKMAN	AK	07/21/16	1,875.00
41	Judiciary	3000	Services	3063	Program Management/Consulting	AKEELA INC	AK	07/21/16	23,982.87
41	Judiciary	3000	Services	3063	Program Management/Consulting	GASTINEAU HUMAN SERVICES	AK	07/21/16	11,818.75
41	Judiciary	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	07/21/16	11,585.44
41	Judiciary	4000	Commodities	4017	Non-Laboratory Supplies	CHICAGO DELL MARKETING L P	IL	07/21/16	5,875.00
41	Judiciary	4000	Commodities	4025	Signs and Markers	PENNY DAUGHERTY	AK	07/21/16	2,369.00
2	Department of Administration	3000	Services	3035	Long Distance	CITRIX ONLINE	CA	07/20/16	495.00
2	Department of Administration	3000	Services	3037	Data/Network	AMERICAN ASSOCIATION OF MOTOR VEHICLE	VA	07/20/16	7,380.69
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/20/16	1,254,386.90
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	07/20/16	216,512.98
3	Department of Law	3000	Services	3022	Attorney	BALLARD SPAHR LLP	PA	07/20/16	11,541.77
3	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/20/16	1,684.85
3	Department of Law	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HP Inc	CA	07/20/16	6,808.56
3	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	CA	07/20/16	4,933.29
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/20/16	168.16
4	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	07/20/16	1,822.50
5	Department of Education and Early Development	3000	Services	3002	Memberships	MILITARY INTERSTATE CHILDRENS COMPACT -	KY	07/20/16	9,644.00
5	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/20/16	328,924.84
5	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/20/16	43,226.88
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH	AK	07/20/16	7,729.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	07/20/16	19,496.48
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU	AK	07/20/16	124,421.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DILLINGHAM	AK	07/20/16	8,255.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	07/20/16	57,336.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COOK INLET NATIVE HEAD START	AK	07/20/16	11,554.99
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	07/20/16	1,202.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ELMENDORF NON APPROPRIATED FUNDS	AK	07/20/16	11,674.11
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NATIVE ASSOCIATION	AK	07/20/16	29,070.75

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5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH	AK	07/20/16	96,875.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY CENTERED SERVICES	AK	07/20/16	9,458.25
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FORT WAINWRIGHT DOD DFMWR	AK	07/20/16	1,477.22
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH	AK	07/20/16	9,188.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	07/20/16	41,781.57
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	07/20/16	16,091.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	07/20/16	28,939.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	07/20/16	4,591.41
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIDS KUPBOARD	AK	07/20/16	4,803.95
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH	AK	07/20/16	43,048.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	07/20/16	32,452.46
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	07/20/16	2,050.08
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	07/20/16	1,224.69
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	07/20/16	1,545.23
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANAINA CHILD DEVELOPMENT CENTER	AK	07/20/16	1,569.37
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TERESA L GLOVER	AK	07/20/16	3,266.84
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/20/16	21,874.69
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	TONGASS BUSINESS CENTER	AK	07/20/16	3.88
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	07/20/16	5,615.48
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	07/20/16	90,700.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/20/16	165.37
6	Department of Health and Social Services	3000	Services	3035	Long Distance	TELSPAN	IN	07/20/16	1,082.90
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/20/16	890.49
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/20/16	275.98
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	07/20/16	28.10
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TONGASS BUSINESS CENTER	AK	07/20/16	506.88
6	Department of Health and Social Services	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	07/20/16	1,189.00
6	Department of Health and Social Services	3000	Services	3037	Data/Network	CITRIX ONLINE	CA	07/20/16	741.00
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/20/16	239.92
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	07/20/16	893.75
6	Department of Health and Social Services	3000	Services	3041	Medical	ALASKA RADIOLOGY ASSOCIATES	IL	07/20/16	1,768.17
6	Department of Health and Social Services	3000	Services	3041	Medical	IMAGING ASSOCIATES LLC	IL	07/20/16	1,701.91
6	Department of Health and Social Services	3000	Services	3041	Medical	INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	07/20/16	1,100.00
6	Department of Health and Social Services	3000	Services	3041	Medical	KETCHIKAN INDIAN CORPORATION	AK	07/20/16	1,000.00
6	Department of Health and Social Services	3000	Services	3041	Medical	MAT-SU HEALTH SERVICES INC	WA	07/20/16	5,050.00
6	Department of Health and Social Services	3000	Services	3041	Medical	PROVIDENCE IMAGING CENTER	AK	07/20/16	2,511.42
6	Department of Health and Social Services	3000	Services	3043	Freight	AAA MOVING & STORAGE INC	AK	07/20/16	629.60
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/20/16	679.98
6	Department of Health and Social Services	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	07/20/16	715.00
6	Department of Health and Social Services	3000	Services	3045	Postage	AAA MOVING & STORAGE INC	AK	07/20/16	162.90
6	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	07/20/16	15,290.16
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	07/20/16	17,596.24
6	Department of Health and Social Services	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/20/16	884.11
6	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/20/16	44,582.58
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY OF KETCHIKAN	AK	07/20/16	550.55
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/20/16	1,194.29
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	H & H EQUIPMENT INC	AK	07/20/16	198.45
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	07/20/16	1,174.97
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KENAI PENINSULA BOROUGH	AK	07/20/16	9,231.12
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MIRANDAS MESS PATROL INC	AK	07/20/16	3,081.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Yolanda Dell	AK	07/20/16	1,650.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/20/16	19.11
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	07/20/16	1,531.87
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/20/16	1,475.24
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	H & H EQUIPMENT INC	AK	07/20/16	990.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	07/20/16	9,442.90
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALERE WELLBEING	WA	07/20/16	38,241.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	APCA INC	AK	07/20/16	22,796.14
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ARCTIC SLOPE NATIVE ASSOCIATION	AK	07/20/16	1,615.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CONNECTICUT CHILDRENS MEDICAL CENTER	CT	07/20/16	15,000.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	07/20/16	27,073.53
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PETERSBURG CITY SCHOOLS	AK	07/20/16	6,033.66
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	GREAT ORIGINALS INC	AK	07/20/16	2,399.00
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BOWERS OFFICE PRODUCTS INC	AK	07/20/16	2,009.96
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ROYAL BUSINESS SYSTEMS INC	AK	07/20/16	1,100.00

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6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	07/20/16	2,660.39
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	07/20/16	365.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/20/16	4,769.27
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	07/20/16	150.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	07/20/16	1,015.08
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	ADORAMA CAMERA	NY	07/20/16	4,292.00
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/20/16	4,935.51
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	GOVCONNECTION INC	PA	07/20/16	1,600.62
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	07/20/16	58,332.51
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FAMILY CENTERED SERVICES	AK	07/20/16	20,226.05
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FRED MEYER STORES INC	IL	07/20/16	50.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/20/16	45,009.56
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	KLONDIKE ADVERTISING INC	AK	07/20/16	1,500.00
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	07/20/16	262.88
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	07/20/16	2,381.89
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	FRED MEYER STORES INC	IL	07/20/16	419.87
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/20/16	2,083.08
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/20/16	85.45
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	07/20/16	1,955.69
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	INTEGRATED COMMERCIALIZATION SOLUTIONS	IL	07/20/16	6,835.80
6	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	MCKESSON MEDICAL SURGICAL INC	TX	07/20/16	86.69
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/20/16	16,112.00
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	BOUND TREE MEDICAL	IL	07/20/16	1,360.99
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FRED MEYER STORES INC	IL	07/20/16	58.28
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/20/16	1,678.80
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/20/16	3.54
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	TX	07/20/16	85.47
6	Department of Health and Social Services	4000	Commodities	4030	Electrical	ALCAN ELECTRICAL & ENGINEERING INC	AK	07/20/16	7,175.00
6	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	FRED MEYER STORES INC	IL	07/20/16	36.16
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	07/20/16	1,394.40
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOMER SENIOR CITIZENS	AK	07/20/16	1,237.20
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	07/20/16	2,412.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LYNN CANAL HUMAN RESOURCES INC	AK	07/20/16	54,084.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH STAR COUNCIL ON AGING INC	AK	07/20/16	2,794.20
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	07/20/16	7,015.80
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	07/20/16	2,593.20
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SET FREE ALASKA INC	AK	07/20/16	2,509.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UPPER TANANA DEVELOPMENT CORP	AK	07/20/16	1,122.60
6	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CARLTON PALMS EDUCATIONAL CENTER INC	DE	07/20/16	6,693.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ABDOUKARIM MBOGE	AK	07/20/16	2,798.40
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA HELPS ASSISTED LIVING HOME	AK	07/20/16	4,837.20
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA OLIVE CARE LLC	AK	07/20/16	24,458.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ALASKA QUALITY CARE LLC	AK	07/20/16	5,713.20
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	BENIDICTA DATOON ACTON	AK	07/20/16	1,386.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	HALLELUJAH CORPORATION	AK	07/20/16	53,572.80
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JACQUELYN WINGFIELD	AK	07/20/16	9,627.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JENNY MCFARLIN	AK	07/20/16	1,082.52
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JOE SEBASTIANI	AK	07/20/16	1,377.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	LOURDES DAVIS	AK	07/20/16	3,041.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MAM JALLOW	AK	07/20/16	1,377.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARIE LANGLEY ASSISTED LIVING HOME	AK	07/20/16	1,435.20
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MARK ARNOLD	AK	07/20/16	6,210.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	MOISES C CARDANO	AK	07/20/16	7,237.20
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	OUR HOME ASSISTED LIVING HOME LLC	AK	07/20/16	1,499.47
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PARKSIDE ASSISTED LIVING INC	AK	07/20/16	15,243.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PEACE AND HARMONY ALH	AK	07/20/16	1,377.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PERSONALIZED ASSISTED LIVING INC	AK	07/20/16	16,442.10
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	ROBERT SCHWARTZ	AK	07/20/16	11,875.80
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SANKOFA	AK	07/20/16	2,754.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SERENA WAGGONER	AK	07/20/16	1,098.90
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	SHANNON MCKENZIE	AK	07/20/16	4,462.20
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	YOLANDA POWELL	AK	07/20/16	2,232.30
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	CENTRAL PENINSULA HOSPITAL	AK	07/20/16	3,502.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	DIMOND MEDICAL CLINIC LLC	AK	07/20/16	1,422.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	MAT-SU VALLEY MEDICAL CENTER LLC	AK	07/20/16	4,724.89

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6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	SAMUEL CHRISTY	AK	07/20/16	1,903.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	07/20/16	1,749.10
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	07/20/16	6,996.72
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	07/20/16	17,924.63
6	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	07/20/16	1,705.00
6	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	FRED MEYER STORES INC	IL	07/20/16	336.82
6	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	FRED MEYER STORES INC	IL	07/20/16	640.32
7	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	JUDITH A ALAMPRESE	DC	07/20/16	6,648.00
7	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/20/16	131.67
7	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	TONGASS BUSINESS CENTER	AK	07/20/16	402.21
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	ON POINT TECHNOLOGY INC	IL	07/20/16	63,422.00
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	RONALD A FEIGIN MD	AK	07/20/16	1,312.50
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	07/20/16	1,710.24
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	FISH ALASKA MAGAZINE LLC	AK	07/20/16	4,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	FLAVOR UNLIMITED INC	ME	07/20/16	1,200.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	PHILIPS PUBLISHING GROUP	WA	07/20/16	1,800.30
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	SCRIPPS NETWORKS LLC	NC	07/20/16	8,250.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	JOSE SANTIAGO INC	PR	07/20/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	APICDA JOINT VENTURES INC	AK	07/20/16	5,996.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAGOON ENTERPRISES LLC	WA	07/20/16	7,114.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CAROL JANE MERRY	WA	07/20/16	1,166.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CHRISTINE FANNING	AK	07/20/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	07/20/16	60,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DAVID WOOLLEY	TX	07/20/16	7,125.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	EAT ON THE WILDSIDE	WA	07/20/16	35,282.50
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	07/20/16	6,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	07/20/16	9,375.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JEFF R REGNART	LA	07/20/16	9,166.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHRINE CONSENSTEIN	AK	07/20/16	8,333.33
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	MCDOWELL GROUP	AK	07/20/16	15,375.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	07/20/16	8,333.33
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SALT COMMUNICATION	OR	07/20/16	12,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SANGUINETTI CONSULTING LLC	CA	07/20/16	10,416.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SCOTT E SAVAGE	CA	07/20/16	3,750.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	WORLD CONQUER INT CONSULT		07/20/16	6,641.29
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	07/20/16	2,496.43
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA STATE FAIR INC	AK	07/20/16	6,702.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BRISTOL BAY BOROUGH	AK	07/20/16	109,098.17
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CALYPSO FARM & ECOLOGY CENTER	AK	07/20/16	13,829.73
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF CRAIG	AK	07/20/16	17,360.71
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KING COVE	AK	07/20/16	118,378.64
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NOME	AK	07/20/16	86,838.53
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COMMUNITY OF ELFIN COVE	AK	07/20/16	2,924.05
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	07/20/16	6,094.19
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HOPE COMMUNITY RESOURCES INC	AK	07/20/16	84,782.69
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KODIAK REGIONAL AQUACULTURE ASSOC	AK	07/20/16	7,166.59
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	07/20/16	526,044.74
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	07/20/16	321.84
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHERN SE REGIONAL AQUACULTURE AS	AK	07/20/16	202,728.60
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PACIFIC NORTHWEST ECONOMIC REGION	WA	07/20/16	6,271.20
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TAKSHANUK WATERSHED COUNCIL	AK	07/20/16	2,986.62
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	AMERICAN NATIONAL RED CROSS &	AK	07/20/16	4,762.87
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	LEVELOCK VILLAGE COUNCIL	AK	07/20/16	5,045.95
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CHICAGO DELL MARKETING L P	IL	07/20/16	22.00
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CITY OF BETHEL UTILITIES	AK	07/20/16	19.33
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	07/20/16	10.04
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/20/16	18,361.54
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	07/20/16	1,310.11
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/20/16	7,092.89
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	07/20/16	236.00
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/20/16	4,005.38
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/20/16	71,974.92
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/20/16	835.04
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/20/16	148.85
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FA ASOLO LAUANO	AK	07/20/16	9,435.00

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9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PINNACLE MECHANICAL INC	AK	07/20/16	9,943.00
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/20/16	1,496.93
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/20/16	326.90
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	07/20/16	111,593.02
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA BOROUGH	AK	07/20/16	4,600.54
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	CHERIE LANCASTER	AK	07/20/16	700.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	SUKAKPAK INC	AK	07/20/16	6,333.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	CHERIE LANCASTER	AK	07/20/16	1,000.00
10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	YOUNGS ENTERPRISES LLC	AK	07/20/16	1,306.00
10	Department of Natural Resources	3000	Services	3033	Software Maintenance	ACUMEN INFORMATION SERVICES INC	AK	07/20/16	36,280.00
10	Department of Natural Resources	3000	Services	3043	Freight	K&R RUSSELL ENTERPRISES INC	AK	07/20/16	113.45
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HUMMERT INTERNATIONAL INC	MO	07/20/16	1,124.63
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/20/16	5,099.91
10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	GENERAL SERVICES ADMINISTRATION-BCEA	MO	07/20/16	212,562.42
10	Department of Natural Resources	5000	Capital Outlay	5025	Information Technology	CHICAGO DELL MARKETING L P	IL	07/20/16	1,842.98
10	Department of Natural Resources	5000	Capital Outlay	5028	Safety	K&R RUSSELL ENTERPRISES INC	AK	07/20/16	2,844.00
11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	NATHAN TURNER	AK	07/20/16	386.10
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	NATHAN TURNER	AK	07/20/16	660.00
11	Department of Fish and Game	3000	Services	3031	Information Technology Equipment Leases	CHICAGO DELL MARKETING L P	IL	07/20/16	5,646.76
11	Department of Fish and Game	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	07/20/16	393.54
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	ONE STOP MAINTENANCE LLC	AK	07/20/16	1,000.00
11	Department of Fish and Game	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	07/20/16	5,603.77
11	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/20/16	738.23
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H AVIATION INC	AK	07/20/16	1,609.80
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KAROLDS WELDING AND FABRICATION INC	AK	07/20/16	2,380.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LIFE TECHNOLOGIES CORPORATION	CA	07/20/16	2,907.98
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ORUTSARARMIUT NATIVE COUNCIL	AK	07/20/16	19,572.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	WRIGLEY FARMS LLC	AK	07/20/16	10,047.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	TONGASS BUSINESS CENTER	AK	07/20/16	269.64
11	Department of Fish and Game	3000	Services	3073	Transport Services	CORDOVA AIR SERVICE INC	AK	07/20/16	9,915.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HANS MUNICH	AK	07/20/16	8,690.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARLEY MCMAHAN	AK	07/20/16	6,348.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	LYNN BENNETT	AK	07/20/16	8,750.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MIKE MEEKIN	AK	07/20/16	4,320.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND AVIATION LLC	AK	07/20/16	2,000.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	PATRICK VALKENBURG	AK	07/20/16	1,845.82
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	A&S ENTERPRISES INC	AK	07/20/16	2,050.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	FAIRBANKS FAST FOTO INC	AK	07/20/16	10,694.94
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/20/16	6.14
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	ZACHARY W LILLER	AK	07/20/16	171.44
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/20/16	2,572.63
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	GARMIN USA INC	KS	07/20/16	2,314.95
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	ZACHARY W LILLER	AK	07/20/16	716.27
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	ZACHARY W LILLER	AK	07/20/16	130.58
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	LOTEK WIRELESS INC	ON	07/20/16	16,422.00
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	07/20/16	16,423.98
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	MACHEREY-NAGEL INC	PA	07/20/16	3,354.60
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	YSI INCORPORATED	OH	07/20/16	7,055.00
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/20/16	612.22
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA OUTBOARD INC	AK	07/20/16	1,830.00
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	07/20/16	1,076.90
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	AERO INC	IL	07/20/16	4,776.20
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/20/16	1,494.64
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA OUTBOARD INC	AK	07/20/16	527.88
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	CHARLES W JONES	AK	07/20/16	1,588.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	JUNEAU WESTERN AUTO & MARINE INC	AK	07/20/16	1,720.80
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	07/20/16	90.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/20/16	44.99
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ZACHARY W LILLER	AK	07/20/16	5.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	TASER INTERNATIONAL	AZ	07/20/16	3,495.00
12	Department of Public Safety	3000	Services	3013	Penalties And Fines	ALASKA POWER AND TELEPHONE COMPANY	WA	07/20/16	2.35
12	Department of Public Safety	3000	Services	3032	Software Licensing	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	07/20/16	19,966.00
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/20/16	62.02
12	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	07/20/16	1,109.41
12	Department of Public Safety	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	07/20/16	45.68

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12	Department of Public Safety	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/20/16	4,117.08
12	Department of Public Safety	3000	Services	3048	Electricity	CITY OF GALENA	AK	07/20/16	1,096.79
12	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/20/16	46.01
12	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF GALENA	AK	07/20/16	1,776.00
12	Department of Public Safety	3000	Services	3050	Disposal	CITY OF GALENA	AK	07/20/16	20.00
12	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	07/20/16	1,808.10
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA AEROFUEL INC	AK	07/20/16	675.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	VULCAN TOWING & RECOVERY INC	AK	07/20/16	1,741.50
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	VULCAN TOWING & RECOVERY INC	AK	07/20/16	553.00
12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	07/20/16	1,115.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	07/20/16	1,164.49
12	Department of Public Safety	4000	Commodities	4022	Other Safety	L N CURTIS & SONS	CA	07/20/16	117,970.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	NORTHERN AIRFRAMES LLC	AK	07/20/16	7,160.00
12	Department of Public Safety	4000	Commodities	4039	Aviation	ALASKA AEROFUEL INC	AK	07/20/16	2,245.17
12	Department of Public Safety	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/20/16	950.02
12	Department of Public Safety	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	07/20/16	9,688.53
12	Department of Public Safety	4000	Commodities	4039	Aviation	INTERNATIONAL AVIATION SERVICE INC	AK	07/20/16	6,283.68
12	Department of Public Safety	4000	Commodities	4039	Aviation	SIGNATURE FLIGHT SUPPORT	FL	07/20/16	24,780.80
12	Department of Public Safety	4000	Commodities	4039	Aviation	TOM FERRAZZI	AK	07/20/16	5,640.00
12	Department of Public Safety	4000	Commodities	4039	Aviation	WESTERN AIRCRAFT INC	ID	07/20/16	2,146.20
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/20/16	435.60
12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	WILLIES MARINE INC	AK	07/20/16	61,373.00
12	Department of Public Safety	5000	Capital Outlay	5023	Communications	GLOBAL TECHNOLOGY SYSTEMS INC	MA	07/20/16	3,675.22
12	Department of Public Safety	5000	Capital Outlay	5024	Electronic	KONGSBERG	CT	07/20/16	55,559.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KOTZEBUE	AK	07/20/16	1,738.44
18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	ALASKA MUNICIPAL LEAGUE-JOINT	AK	07/20/16	5,451.74
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF VALDEZ	AK	07/20/16	59,175.01
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	07/20/16	197.36
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA EXCAVATING LLC	AK	07/20/16	52,820.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	W W GRAINGER INC	MO	07/20/16	280.93
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	ALASKA EXCAVATING LLC	AK	07/20/16	-
20	Department of Corrections	3000	Services	3000	Training/Conferences	NORTHERN INDUSTRIAL TRAINING	AK	07/20/16	2,800.00
20	Department of Corrections	3000	Services	3020	Custody Care	GASTINEAU HUMAN SERVICES	AK	07/20/16	231,598.20
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	07/20/16	1,914.50
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/20/16	231.50
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/20/16	26,594.21
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	W W GRAINGER INC	MO	07/20/16	107.52
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/20/16	2,826.69
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	07/20/16	19,605.33
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	07/20/16	264.51
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	SATCOM GLOBAL INC	AZ	07/20/16	1,336.00
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	07/20/16	5,571.27
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	STEESE IMMEDIATE CARE LLC	AK	07/20/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/20/16	1,800.49
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA CENTRAL EXPRESS	AK	07/20/16	2,701.26
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	07/20/16	1,345.21
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	07/20/16	1,504.66
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	07/20/16	15,678.65
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	WASTE CONNECTIONS OF ALASKA INC	AK	07/20/16	3,618.40
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	COPPER BASIN SANITATION LLC	AK	07/20/16	3,806.63
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	07/20/16	559.29
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	07/20/16	4,850.94
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	07/20/16	1,359.19
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/20/16	2,114.56
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	FROSTY FUELS LLC	AK	07/20/16	2,845.04
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ALASKA AVALANCHE SPECIALISTS LLC	AK	07/20/16	6,007.50
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	BEACON PROFESSIONAL SERVICES CORPORATION	WA	07/20/16	64,332.27
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	IBI GROUP US	WA	07/20/16	21,686.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	THE BOUTET COMPANY INC	AK	07/20/16	154,484.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	URS ALASKA LLC	GA	07/20/16	42,621.59
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	WHPACIFIC INC	OR	07/20/16	9,182.81
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BOREALIS WINDOW CLEANING LLC	AK	07/20/16	3,200.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHATHAM ELECTRIC INC	AK	07/20/16	1,779.16
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SHANNON EVARTS	AK	07/20/16	1,850.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ABC RENTALS LLC	AK	07/20/16	7,530.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	GMG GENERAL INC	AK	07/20/16	33,582.34
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	07/20/16	5,376.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	07/20/16	94,613.86
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	QUALIS HEALTH	WA	07/20/16	16,578.75
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	07/20/16	28,789.78
25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/20/16	141,021.01
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INTER-ISLAND FERRIES INC	AK	07/20/16	47,039.42
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	07/20/16	7,529.14
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ARCTIC ACCESS	AK	07/20/16	9,289.51
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CATHOLIC COMMUNITY SERVICE INC	AK	07/20/16	3,132.32
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	07/20/16	23,278.86
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF FAIRBANKS	AK	07/20/16	16,030.89
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF HOMER	AK	07/20/16	4,140.23
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	GLACIER VALLEY TRANSIT	AK	07/20/16	5,049.05
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	GULKANA VILLAGE COUNCIL	AK	07/20/16	3,155.52
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INDEPENDENT LIVING CENTER - HOMER	AK	07/20/16	5,921.60
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTERIOR ALASKA BUS LINE	AK	07/20/16	16,902.35
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	07/20/16	17,135.26
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SENIOR CITIZENS OF KODIAK INC	AK	07/20/16	14,396.10
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	VALLEY MOVER	AK	07/20/16	42,251.72
25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/20/16	125,326.32
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	BEURTEAUX AUSTRALIA PTY LTD		07/20/16	1,352.00
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	FAIRBANKS FAST FOTO INC	AK	07/20/16	1,027.94
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	07/20/16	1,507.80
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/20/16	1,667.41
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/20/16	1,389.57
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	07/20/16	283.40
25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	W W GRAINGER INC	MO	07/20/16	202.88
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	VERITIV OPERATING COMPANY	CA	07/20/16	1,469.55
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	07/20/16	1,764.00
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	INSTROTEK INC	NC	07/20/16	3,361.64
25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	W W GRAINGER INC	MO	07/20/16	226.00
25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	W W GRAINGER INC	MO	07/20/16	1,158.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/20/16	3,860.28
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	JOLT CONSTRUCTION & TRAFFIC	AK	07/20/16	1,020.00
25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	DIMOND FENCE CO	AK	07/20/16	64,539.91
25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	CONTECH ENGINEERED SOLUTIONS LLC	IL	07/20/16	1,394.26
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	GENERAL SUPPLY AND SERVICES INC	TX	07/20/16	730.00
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	SHORESIDE PETROLEUM INC	AK	07/20/16	7,455.95
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	W W GRAINGER INC	MO	07/20/16	247.24
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/20/16	224.26
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	07/20/16	2,598.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL SUPPLY AND SERVICES INC	TX	07/20/16	424.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	H & K SHEETMETAL FABRICATORS INC	AK	07/20/16	1,251.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	REFRIGERATION & FOOD EQUIPMENT INC	AK	07/20/16	1,204.14
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/20/16	195.96
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/20/16	2,769.81
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/20/16	8.29
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	WAKEFIELD INC	AK	07/20/16	1,492.00
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	RAINIER PETROLEUM CORPORATION	CA	07/20/16	189,638.84
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	07/20/16	32,365.73
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	07/20/16	1,352.52
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	AZACHOROK CONTRACT SERVICES LLC	AK	07/20/16	2,644.00
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/20/16	15,477.34
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	FROSTY FUELS LLC	AK	07/20/16	5,122.07
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Natale Antonio Madaffari and Rhonda H Madaffari	AK	07/20/16	3,200.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	Don Turner Jr.	AK	07/20/16	21,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	Ronald Martin	AK	07/20/16	44,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CHICKALOON VILLAGE	AK	07/20/16	1,200.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	07/20/16	4,064.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	07/20/16	83,021.76
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	07/20/16	13,479.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	07/20/16	77,628.58
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	07/20/16	2,309.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	07/20/16	7,649.18

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	07/20/16	23,151.85
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MCCOOL CARLSON GREEN	AK	07/20/16	8,641.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	07/20/16	1,985.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/20/16	92,633.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	SHANNON & WILSON INC	AK	07/20/16	1,325.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	THOMAS L MOSES JR	AK	07/20/16	2,025.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	07/20/16	52,411.84
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	WALTER GORDINIER STUDIO LLC	OR	07/20/16	18,600.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	07/20/16	10,181.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	07/20/16	1,123.97
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ALASKA EXCAVATING LLC	AK	07/20/16	77,979.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	07/20/16	1,708,867.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	07/20/16	611,632.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SPECIALIZED PAVEMENT MARKING INC	OR	07/20/16	710,075.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	07/20/16	233,972.11
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	Hiren and Neeta Ved	AK	07/20/16	3,950.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	Tracy B and Kana Mettler	AK	07/20/16	2,675.00
30	Legislature	2000	Travel	2000	In-State Employee Airfare	KIM SKIPPER	AK	07/20/16	472.70
30	Legislature	2000	Travel	2000	In-State Employee Airfare	MERCEDES BIRDSALL	AK	07/20/16	682.70
30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	MERCEDES BIRDSALL	AK	07/20/16	28.80
30	Legislature	2000	Travel	2002	In-State Employee Lodging	KIM SKIPPER	AK	07/20/16	636.00
30	Legislature	2000	Travel	2002	In-State Employee Lodging	MATHEW SIMPSON	AK	07/20/16	1,680.00
30	Legislature	2000	Travel	2002	In-State Employee Lodging	MERCEDES BIRDSALL	AK	07/20/16	954.00
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	KIM SKIPPER	AK	07/20/16	440.00
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	MATHEW SIMPSON	AK	07/20/16	1,056.00
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	MERCEDES BIRDSALL	AK	07/20/16	528.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	BRYCE EDGMON	AK	07/20/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	CHARLES CHENAULT	AK	07/20/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	DONALD OLSON	AK	07/20/16	1,729.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	GERAN TARR	AK	07/20/16	1,482.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	LANCE PRUITT	AK	07/20/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	STEVE THOMPSON	AK	07/20/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	WESLEY C KELLER	AK	07/20/16	1,235.00
30	Legislature	3000	Services	3000	Training/Conferences	DONALD OLSON	AK	07/20/16	3,000.00
30	Legislature	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/20/16	1,200.90
30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GCI COMMUNICATION CORP	AK	07/20/16	10,265.98
30	Legislature	3000	Services	3066	Print/Copy/Graphics	ALASKA LITHO INC	AK	07/20/16	6,297.89
30	Legislature	4000	Commodities	4003	Information Technology Equipment	APPLE COMPUTER INC	TX	07/20/16	2,828.00
41	Judiciary	3000	Services	3022	Attorney	KARA NYQUIST	AK	07/20/16	1,845.00
41	Judiciary	3000	Services	3022	Attorney	LINDA M HARDYMAN	AK	07/20/16	10,655.48
41	Judiciary	3000	Services	3044	Courier	LOOMIS ARMORED US LLC	WA	07/20/16	613.20
41	Judiciary	3000	Services	3045	Postage	EXPRESS BUSINESS SERVICES LLC	AK	07/20/16	612.46
41	Judiciary	3000	Services	3046	Advertising	EXPRESS BUSINESS SERVICES LLC	AK	07/20/16	1,575.44
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KENAI	AK	07/20/16	27,100.00
41	Judiciary	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/20/16	15,096.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	07/20/16	33,396.75
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/20/16	4,458.48
41	Judiciary	4000	Commodities	4002	Business Supplies	AMERICAN SCREENING CORP	LA	07/20/16	13,000.00
41	Judiciary	4000	Commodities	4002	Business Supplies	LOOMIS ARMORED US LLC	WA	07/20/16	739.88
41	Judiciary	4000	Commodities	4017	Non-Laboratory Supplies	CHICAGO DELL MARKETING L P	IL	07/20/16	35,739.50
1	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/19/16	311.94
2	Department of Administration	3000	Services	3005	Management/Consulting	THE SEGAL COMPANY INC	CA	07/19/16	32,747.04
2	Department of Administration	3000	Services	3032	Software Licensing	SOFTWARE AG USA INC	TX	07/19/16	7,500.00
2	Department of Administration	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/19/16	1,136.71
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	07/19/16	5,292.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CORDOVA	AK	07/19/16	2,600.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	D J EXCAVATION & DEVELOPMENT INC	AK	07/19/16	25,240.54
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FURNITURE ENTERPRISES OF ALASKA INC	AK	07/19/16	3,055.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GTK COMMERCIAL REAL ESTATE LLC	AK	07/19/16	14,671.69
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HUGH GRANT	AK	07/19/16	10,388.87
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HUGH N GRANT	AK	07/19/16	15,270.42
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU I LLC	AK	07/19/16	172,672.92
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEY AMERICAN VILLAGE OF ALASKA LLC	AK	07/19/16	6,384.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	07/19/16	1,626.20
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MICHAEL INVESTMENTS LLC	AK	07/19/16	16,275.78

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2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWARD COMMERCIAL LLC	AK	07/19/16	25,715.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SBC DEVELOPMENT GROUP LLC	AK	07/19/16	3,946.35
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE PLAZA LLC	WA	07/19/16	2,160.00
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PITNEY BOWES INC	PA	07/19/16	3,881.04
2	Department of Administration	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	07/19/16	43,200.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	TONGASS BUSINESS CENTER	AK	07/19/16	255.30
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/19/16	4,957,749.01
4	Department of Revenue	3000	Services	3005	Management/Consulting	FAST ENTERPRISES LLC	CO	07/19/16	67,500.00
4	Department of Revenue	3000	Services	3014	Interest Expense	TONGASS BUSINESS CENTER	AK	07/19/16	-
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	07/19/16	10,748.75
4	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/19/16	215.61
4	Department of Revenue	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/19/16	1,057.39
4	Department of Revenue	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/19/16	139.99
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/19/16	115.92
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MATTHEW H WESTOVER	AK	07/19/16	2,475.00
4	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/19/16	286.83
4	Department of Revenue	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	07/19/16	1,508.85
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/19/16	1,688.44
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EDGEPOINT LEARNING LLC	AZ	07/19/16	2,358.50
5	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/19/16	15,925.99
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	07/19/16	19,823.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	07/19/16	6,225.95
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	07/19/16	2,071.59
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIGHT MINDS LEARNING CENTER LLC	AK	07/19/16	6,397.38
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCC INCORPORATED	AK	07/19/16	12,055.92
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF NOME	AK	07/19/16	2,182.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	07/19/16	37,857.93
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA COMMUNITY CARE CENTER	AK	07/19/16	1,216.68
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA BOROUGH	AK	07/19/16	18,687.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	METLAKATLA INDIAN COMMUNITY	AK	07/19/16	3,382.30
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	07/19/16	4,707.71
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SUNFLOWER PRESCHOOL INC	AK	07/19/16	4,417.94
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/19/16	99.56
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/19/16	10,568.78
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WELLSPRING REVIVAL MINISTRIES INC	AK	07/19/16	1,763.85
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	07/19/16	1,995.00
6	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/19/16	62.55
6	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	07/19/16	49.39
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	GE CAPITAL CORPORATION	GA	07/19/16	9.92
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	HOMER ELECTRIC ASSOC	AK	07/19/16	26.03
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	07/19/16	112.92
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	SHI INTERNATIONAL CORP	NJ	07/19/16	12,223.70
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	07/19/16	1,109.00
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/19/16	1,463.60
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/19/16	145.14
6	Department of Health and Social Services	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	07/19/16	2,637.20
6	Department of Health and Social Services	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/19/16	18,947.51
6	Department of Health and Social Services	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/19/16	23,128.59
6	Department of Health and Social Services	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	07/19/16	2,306.25
6	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	07/19/16	329.28
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/19/16	10,090.18
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	FAIRBANKS NATURAL GAS LLC	AK	07/19/16	13,096.27
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	SEMCO ENERGY INC	AK	07/19/16	5,386.66
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	BEZEK DURST SEISER INC	AK	07/19/16	6,900.00
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	MURRAY & ASSOCIATES PC	AK	07/19/16	1,150.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HOUSEKEEPING SOLUTIONS LLC	AK	07/19/16	1,000.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/19/16	104.68
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ATS ALASKA	AK	07/19/16	3,700.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/19/16	8,096.20
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	07/19/16	1,305.45
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	FAIRBANKS MEMORIAL HOSPITAL	AK	07/19/16	61,105.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NORTHWEST STRATEGIES	AK	07/19/16	80,679.64
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PETERSBURG MEDICAL CENTER	AK	07/19/16	7,017.61
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	07/19/16	36,005.72
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	SOUTH PENINSULA HOSPITAL INC	AK	07/19/16	8,376.60

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
6	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	GREAT ORIGINALS INC	AK	07/19/16	2,776.16
6	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/19/16	5,192.06
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	OFFICE TECH INC	AK	07/19/16	9,224.00
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/19/16	831.98
6	Department of Health and Social Services	4000	Commodities	4008	Growth Promotion	GE CAPITAL CORPORATION	GA	07/19/16	172.70
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	GE CAPITAL CORPORATION	GA	07/19/16	18.28
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/19/16	90,115.64
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	GE CAPITAL CORPORATION	GA	07/19/16	109.84
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	07/19/16	1,779.77
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	07/19/16	234.71
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	GE CAPITAL CORPORATION	GA	07/19/16	217.24
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/19/16	1,335.44
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	07/19/16	2,091.59
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	07/19/16	6,892.22
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	FISHER SCIENTIFIC	IL	07/19/16	15,031.67
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	GE CAPITAL CORPORATION	GA	07/19/16	28.53
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/19/16	5,698.72
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	07/19/16	1,522.80
6	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	07/19/16	(53.72)
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/19/16	20.66
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/19/16	354.92
6	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	07/19/16	502.14
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/19/16	123.62
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	07/19/16	178,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	07/19/16	2,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIDGES COMMUNITY RESOURCE NETWORK	AK	07/19/16	18,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHRISTIAN HEALTH ASSOCIATES INC	AK	07/19/16	50,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CROSSROADS COUNSELING AND TRAINING	AK	07/19/16	4,950.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FIRST CITY HOMELESS SERVICES	AK	07/19/16	1,634.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INDEPENDENT LIVING CENTER - HOMER	AK	07/19/16	18,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AIDS ASSOCIATION	AK	07/19/16	16,542.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK AREA NATIVE ASSOCIATION	WA	07/19/16	103,224.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	07/19/16	56,283.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	07/19/16	15,285.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	07/19/16	20,941.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RENDEZVOUS SENIOR DAY SERVICES INC	AK	07/19/16	5,453.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	07/19/16	51,989.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	07/19/16	9,771.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	07/19/16	9,337.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	07/19/16	33,609.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AURORA KIDNEY LLC	AK	07/19/16	8,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BANNER HEALTH PHYSICIANS ALASKA LLC	AK	07/19/16	62,334.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MAT-SU VALLEY III LLC	AK	07/19/16	59,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	INDEPENDENT LIVING CENTER - HOMER	AK	07/19/16	2,934.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	07/19/16	3,405.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ACCESS ALASKA INC	AK	07/19/16	21,375.19
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	07/19/16	146,773.28
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOY LUTHERAN CHURCH	AK	07/19/16	1,146.90
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JUNEAU MONTESSORI SCHOOL	AK	07/19/16	1,204.65
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KODIAK BAPTIST MISSION	AK	07/19/16	3,979.14
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PROFILES OF EXCELLENCE INC	AK	07/19/16	1,570.33
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SETTLERS BAY EARLY LEARNING CENTER LLC	AK	07/19/16	1,577.72
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	07/19/16	1,032.12
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTHEAST REGION EMERGENCY MEDICAL	AK	07/19/16	2,450.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	07/19/16	1,434.00
6	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	ALLEN BLAIR	AK	07/19/16	3,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	STAPLES CONTRACT & COMMERICAL INC	IL	07/19/16	699.55
6	Department of Health and Social Services	7000	Grants and Benefits	7243	Individual Living Skills Benefits	GE CAPITAL CORPORATION	GA	07/19/16	170.00
6	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	GE CAPITAL CORPORATION	GA	07/19/16	623.02
7	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	PDS INC	NE	07/19/16	6,589.80
7	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	ACT INC	IA	07/19/16	1,856.00
7	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/19/16	1,419.72
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	JON F BURKE PHD	AK	07/19/16	12,000.00
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	ROYAL KIEHL	AK	07/19/16	4,851.00
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	JUNEAU BUSINESS INTERIORS INC	AK	07/19/16	1,425.00

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7	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	07/19/16	751.49
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ACCESS ALASKA INC	AK	07/19/16	58,167.93
8	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/19/16	1,206.26
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	07/19/16	128.41
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	WINSIGHT LLC	IL	07/19/16	1,250.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	IMAGESOURCE	WA	07/19/16	7,117.15
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	IMAGE SOURCE INC	WA	07/19/16	3,660.90
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/19/16	3,050.90
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNISEA INC	WA	07/19/16	1,215.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BERNHOLZ AND GRAHAM INC	AK	07/19/16	110,343.47
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DAWLEY AND ASSOCIATES INC	WA	07/19/16	35,130.25
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	07/19/16	5,723.86
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	07/19/16	57,349.14
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	RELO INFORMATION MANAGEMENT INC	AK	07/19/16	148.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF KENAI	AK	07/19/16	73,822.65
9	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	ANN GRAVIER	AK	07/19/16	405.00
9	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	ANN GRAVIER	AK	07/19/16	868.44
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/19/16	13.35
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	07/19/16	14.82
9	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/19/16	2,409.96
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/19/16	2,862.31
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/19/16	15,151.84
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/19/16	75.88
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	MUNICIPALITY OF ANCHORAGE	AK	07/19/16	66.14
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/19/16	2,160.47
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/19/16	457.87
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/19/16	850.21
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/19/16	169.42
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/19/16	146.99
9	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/19/16	109.99
9	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/19/16	1,920.67
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOUDEN TRIBAL COUNCIL	AK	07/19/16	154,699.93
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KUSKOKWIM HEALTH CORPORATION	AK	07/19/16	27,277.40
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	ALAN G CAIN	AK	07/19/16	5,100.00
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	Steve R Weems	AK	07/19/16	5,600.00
10	Department of Natural Resources	3000	Services	3005	Management/Consulting	THOMAS WAYNE QUIMBY	AK	07/19/16	1,500.00
10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	CAMERON EQUIPMENT LLC	AK	07/19/16	6,198.06
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	07/19/16	7,771.41
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	SELKIRK SYSTEMS INC		07/19/16	37,500.00
10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	SATCOM GLOBAL INC	AZ	07/19/16	4,202.13
10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/19/16	3,438.00
10	Department of Natural Resources	3000	Services	3043	Freight	JPK Micro Supply Inc	CA	07/19/16	1,400.00
10	Department of Natural Resources	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	07/19/16	883.00
10	Department of Natural Resources	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	07/19/16	151.76
10	Department of Natural Resources	3000	Services	3043	Freight	SEPRO CORPORATION	IN	07/19/16	628.82
10	Department of Natural Resources	3000	Services	3044	Courier	ROSIES DELIVERY INC	AK	07/19/16	1,050.00
10	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/19/16	2,526.14
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/19/16	11,444.60
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	GLACIER POINT SERVICES INC	AK	07/19/16	2,885.00
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	K&S ALASKA INC	AK	07/19/16	2,456.72
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	PENINSULA PUMPING INC	AK	07/19/16	1,390.00
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/19/16	8,171.70
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	CHRISTOPHER LARSEN	AK	07/19/16	7,500.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	GLOBAL POSITIONING SERVICES INC	AK	07/19/16	7,194.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FAIRBANKS LAWN KING LLC	AK	07/19/16	1,000.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GILLMORE CONSTRUCTION INC	AK	07/19/16	35,547.00
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/19/16	113.40
10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/19/16	75.79
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TEMSCO HELICOPTERS INC	AK	07/19/16	3,360.90
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/19/16	56.58
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AFOGNAK NATIVE CORPORATION	AK	07/19/16	2,250.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA PACIFIC RENTAL LLC	AK	07/19/16	465.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	07/19/16	8,180.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	07/19/16	127,529.46
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	Fly 4 You Inc	AK	07/19/16	6,320.56

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10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	J & M ALASKA AIR TOURS INC	AK	07/19/16	11,217.22
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHERN BUSINESS SYSTEMS LLC	AK	07/19/16	3,434.13
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NORTHERN PIONEER HELICOPTER LLC	AK	07/19/16	57,250.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ROGERS HELICOPTERS INC	CA	07/19/16	176,457.57
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TOP GRADE BUILDERS LLC	AK	07/19/16	1,750.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TRANSNORTHERN LLC	AK	07/19/16	5,135.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WEIDNER CONSTRUCTION	AK	07/19/16	5,015.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	ALASKA CREW TRANSPORTERS INC	AK	07/19/16	4,870.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	ASB INC	AK	07/19/16	2,420.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BIG STATE WILDFIRE LLC	AK	07/19/16	17,700.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	EGIL FJELLHEIM	AK	07/19/16	3,630.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	FIRST STUDENT INC	IL	07/19/16	3,600.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	JIMMY L JOE	AK	07/19/16	2,600.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	NORTHERN ENERGY CORP	AK	07/19/16	23,980.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	OTIS W ROBERTS	AK	07/19/16	3,630.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	ROBERT NELSON	AK	07/19/16	5,900.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	THAD TUCKER	AK	07/19/16	6,395.16
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	TOK FIRE DEPARTMENT	AK	07/19/16	2,680.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	YOUNGS TIMBER INC	AK	07/19/16	7,655.00
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	GEORGE E MOORE	AK	07/19/16	1,200.00
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	TIMOTHY W KOEHLER	AK	07/19/16	1,265.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	NORTHWEST HYDRAULIC CONSULTANTS INC	WA	07/19/16	8,833.78
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	PND ENGINEERS INC	AK	07/19/16	8,806.95
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RELO INFORMATION MANAGEMENT INC	AK	07/19/16	109.74
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	WESTERN LAND GROUP INC	CO	07/19/16	9,018.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ANCHORAGE YAMAHA INC	AK	07/19/16	15,378.50
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	07/19/16	1,754.99
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	LINK4 CORPORATION	CA	07/19/16	4,224.50
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	PIONEER EQUIPMENT INC	AK	07/19/16	2,700.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	POLY-TEX INC	MN	07/19/16	4,900.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	TANANA ADVENTURE SPORTS LLC	AK	07/19/16	6,799.00
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	GE MONEY BANK	GA	07/19/16	346.80
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	IN SITU	CO	07/19/16	5,687.12
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/19/16	1,735.96
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	IRON SYSTEMS INC	CA	07/19/16	4,941.00
10	Department of Natural Resources	4000	Commodities	4007	Growth Control	ALASKA GARDEN & PET SUPPLY INC	AK	07/19/16	2,217.51
10	Department of Natural Resources	4000	Commodities	4007	Growth Control	SEPRO CORPORATION	IN	07/19/16	24,434.00
10	Department of Natural Resources	4000	Commodities	4008	Growth Promotion	ALASKA GARDEN & PET SUPPLY INC	AK	07/19/16	1,626.94
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	GE MONEY BANK	GA	07/19/16	107.76
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	MIKES QUALITY MEATS INC	AK	07/19/16	1,600.00
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN AIR CARGO INC	AK	07/19/16	2,096.04
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTH SLOPE CATERING LLC	CA	07/19/16	123,908.32
10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	RON RICHARDS	AK	07/19/16	1,335.00
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/19/16	2,279.96
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	GE MONEY BANK	GA	07/19/16	2,804.90
10	Department of Natural Resources	4000	Commodities	4016	Laboratory Supplies	FISHER SCIENTIFIC	IL	07/19/16	728.65
10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	GENERAL SERVICES ADMINISTRATION-BCEA	MO	07/19/16	115,035.51
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	REVL COMMUNICATIONS & SYSTEMS	AK	07/19/16	4,312.14
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/19/16	19.86
10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	CAROLYN PURSER	AK	07/19/16	2,400.00
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/19/16	327.59
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SKY AIRPARTS INTERNATIONAL INC	AK	07/19/16	1,087.08
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	07/19/16	499.49
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/19/16	312.18
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/19/16	4,514.37
10	Department of Natural Resources	4000	Commodities	4039	Aviation	RYAN AIR INC	AK	07/19/16	1,792.82
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/19/16	901.65
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	NORTHERN ENERGY CORP	AK	07/19/16	5,837.82
10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	CPD ALASKA LLC	AK	07/19/16	926.10
10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	NORTHERN ENERGY CORP	AK	07/19/16	226.10
10	Department of Natural Resources	5000	Capital Outlay	5006	Materials and Supplies	SEPRO CORPORATION	IN	07/19/16	43,503.57
10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	07/19/16	6,430.98
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	MERKES BUILDERS LLC	AK	07/19/16	143,601.40
10	Department of Natural Resources	5000	Capital Outlay	5021	Off Highway Vehicles	TEAM CC INC	AK	07/19/16	11,445.00
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	HOLLY CARROLL	AK	07/19/16	1,710.00

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11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	SABRINA GARCIA	AK	07/19/16	1,530.00
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	CLS AMERICA INC	MD	07/19/16	1,673.21
11	Department of Fish and Game	3000	Services	3041	Medical	KATHY A BUREK HUNTINGTON	AK	07/19/16	2,300.00
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/19/16	2,309.17
11	Department of Fish and Game	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	07/19/16	33.47
11	Department of Fish and Game	3000	Services	3043	Freight	RENFROS ALASKAN ADVENTURES INC	AK	07/19/16	1,050.00
11	Department of Fish and Game	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	07/19/16	5,894.13
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	PETRO STAR INC	AK	07/19/16	110.40
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO STAR INC	AK	07/19/16	13.47
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/19/16	1,547.71
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SPENARD BUILDERS SUPPLY LLC	AK	07/19/16	960.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	BLUE ICE AVIATION INCORPORATED	AK	07/19/16	4,371.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	DAVID FILKILL	AK	07/19/16	25,658.34
11	Department of Fish and Game	3000	Services	3073	Transport Services	FLIGHT ALASKA INC	AK	07/19/16	1,183.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARTLEY INC	AK	07/19/16	2,310.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JEFFREY GROSS	AK	07/19/16	3,035.76
11	Department of Fish and Game	3000	Services	3073	Transport Services	NORTHWIND AVIATION LLC	AK	07/19/16	47,790.00
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/19/16	3,463.49
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	REDDEN MARINE SUPPLY INC	AK	07/19/16	2,638.33
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	PETRO STAR INC	AK	07/19/16	17.46
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/19/16	290.20
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/19/16	16,603.34
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	ADVANCED TELEMETRY SYSTEMS INC	MN	07/19/16	7,080.90
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	07/19/16	12,373.04
11	Department of Fish and Game	4000	Commodities	4030	Electrical	SUSITNA ENERGY SYSTEMS	AK	07/19/16	2,070.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/19/16	1,561.62
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	REDDEN MARINE SUPPLY INC	AK	07/19/16	1,612.04
11	Department of Fish and Game	4000	Commodities	4040	Marine	COMMUNITY OF ELFIN COVE	AK	07/19/16	3,032.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	KWIKPAK FISHERIES LLC	AK	07/19/16	2,500.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/19/16	246.43
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO STAR INC	AK	07/19/16	51.86
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	PETRO 49 INC	AK	07/19/16	3,003.16
12	Department of Public Safety	2000	Travel	2018	Out-State Non-Employee Surface Transportation	ANTONIO DEAN ADLESPERGER	AK	07/19/16	36.25
12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	ANTONIO DEAN ADLESPERGER	AK	07/19/16	992.00
12	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	07/19/16	3,373.72
12	Department of Public Safety	3000	Services	3033	Software Maintenance	ENVISAGE TECHNOLOGIES CORPORATION	IN	07/19/16	17,200.00
12	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/19/16	25.53
12	Department of Public Safety	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	07/19/16	1,300.28
12	Department of Public Safety	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	07/19/16	592.00
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/19/16	43.24
12	Department of Public Safety	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	07/19/16	3,351.54
12	Department of Public Safety	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/19/16	258.20
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HAWKER BEECHCRAFT CORPORATION	KS	07/19/16	19,031.46
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CITY & BOROUGH OF WRANGELL	AK	07/19/16	647.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TONGASS BUSINESS CENTER	AK	07/19/16	43.41
12	Department of Public Safety	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	07/19/16	4,901.00
12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	TRAVIS MILLER	AK	07/19/16	1,095.00
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	07/19/16	1,296.90
12	Department of Public Safety	4000	Commodities	4009	Food Supplies	CITY & BOROUGH OF WRANGELL	AK	07/19/16	596.96
12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	07/19/16	93.78
12	Department of Public Safety	4000	Commodities	4033	Bottled Gas	PETRO 49 INC	AK	07/19/16	72.45
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	FINE LINE INTERIORS	AK	07/19/16	4,769.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	LYNDEN INCORPORATED	WA	07/19/16	3,120.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	07/19/16	91.00
12	Department of Public Safety	4000	Commodities	4040	Marine	CITY & BOROUGH OF WRANGELL	AK	07/19/16	438.86
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/19/16	6,466.82
12	Department of Public Safety	4000	Commodities	4040	Marine	TRIDENT SEAFOODS CORPORATION	WA	07/19/16	2,106.20
12	Department of Public Safety	4000	Commodities	4041	Vehicle	CITY & BOROUGH OF WRANGELL	AK	07/19/16	80.96
18	Department of Environmental Conservation	2000	Travel	2000	In-State Employee Airfare	HILCORP ALASKA LLC	TX	07/19/16	1,675.60
18	Department of Environmental Conservation	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	07/19/16	194.50
18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF TENNESSEE	TN	07/19/16	30,000.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	07/19/16	43,500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	KAE INC	AK	07/19/16	29,444.84
20	Department of Corrections	3000	Services	3005	Management/Consulting	JOSEPH A HANLON	AK	07/19/16	2,125.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/19/16	236.79

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20	Department of Corrections	3000	Services	3063	Program Management/Consulting	MAT VALLEY POTATO GROWERS	AK	07/19/16	3,621.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/19/16	73.56
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CARINA Z PEREZ	AK	07/19/16	1,422.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES M GWAYI-CHORE	AK	07/19/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PAUL C VANETTINGER	AK	07/19/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CARINA Z PEREZ	AK	07/19/16	990.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES M GWAYI-CHORE	AK	07/19/16	872.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PAUL C VANETTINGER	AK	07/19/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	MICHAEL C VILLARMA JR	AK	07/19/16	58.32
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	EDWARD F SACKS	AK	07/19/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	MICHAEL C VILLARMA JR	AK	07/19/16	1,666.50
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	EDWARD F SACKS	AK	07/19/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	MICHAEL C VILLARMA JR	AK	07/19/16	610.50
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	ALASKA WORKS PARTNERSHIP INC	AK	07/19/16	13,000.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/19/16	243.68
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/19/16	1.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	MICHAEL D SMITH	AK	07/19/16	92.64
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	SHI INTERNATIONAL CORP	NJ	07/19/16	1,415.59
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	VERIZON WIRELESS SERVICES LLC	GA	07/19/16	7,720.90
25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	TSS INC	AK	07/19/16	5,898.66
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA LOGISTICS	WA	07/19/16	19,900.14
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	07/19/16	31.88
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RYAN AIR INC	AK	07/19/16	9,351.31
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	07/19/16	250.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/19/16	374.16
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/19/16	2,272.56
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/19/16	37,267.04
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	G & K INC	AK	07/19/16	4,272.56
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/19/16	1,331.61
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	07/19/16	62.99
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/19/16	6.02
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX ADAK GENERATING LLC	AK	07/19/16	5,620.37
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TULUKSAK NATIVE COMMUNITY	AK	07/19/16	1,315.20
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	SANITARY SERVICE COMPANY INC	WA	07/19/16	1,686.16
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/19/16	6,268.49
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/19/16	771.35
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/19/16	6,799.03
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ART ANDERSON ASSOCIATES INC	WA	07/19/16	55,460.93
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	07/19/16	1,901.21
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	IBI GROUP US	WA	07/19/16	3,330.00
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	Welsh Whiteley Architects LLC	AK	07/19/16	16,036.10
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	AVIATION RISK SOLUTIONS INC	AK	07/19/16	40,500.00
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	EMC ENGINEERING LLC	AK	07/19/16	141,897.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	A & A CONSTRUCTION	AK	07/19/16	2,200.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA INTEGRATED SERVICES	AK	07/19/16	1,348.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANDRONIK KASHATOK	AK	07/19/16	6,237.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BONNIE DEE CHILDS	AK	07/19/16	6,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CARL KIUNYA	AK	07/19/16	6,147.62
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CASE H NELSON	AK	07/19/16	5,400.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHRIS CARR SR	AK	07/19/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHRISTOPHER AGUCHAK	AK	07/19/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF CHEFORNAK	AK	07/19/16	6,510.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF EEK	AK	07/19/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF KAKE	AK	07/19/16	7,410.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF NEW STUYAHOK	AK	07/19/16	14,800.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF NIKOLAI	AK	07/19/16	6,600.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF ST GEORGE	AK	07/19/16	22,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIEL CHARLES	AK	07/19/16	5,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAN J PAUK	AK	07/19/16	8,109.60
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID BOBBY	AK	07/19/16	6,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DAVID M ALEXIE JR	AK	07/19/16	2,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DENNIS THOMAS	AK	07/19/16	1,200.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DICK NEWTON	AK	07/19/16	6,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	EDWARD I KIOKUN	AK	07/19/16	6,344.09
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FRED JOHN	AK	07/19/16	4,000.00

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25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GABRIEL CHARLES	AK	07/19/16	7,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HARRY FRIEND	AK	07/19/16	5,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HARRY T EGBERT	AK	07/19/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HENRY HILL	AK	07/19/16	6,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HENRY K ALOYSIUS	AK	07/19/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JAMES A CHARLES	AK	07/19/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JEFFREY A MCMULLEN	AK	07/19/16	3,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOE F DEMANTLE	AK	07/19/16	7,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN P LUNETTA	AK	07/19/16	16,225.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN W GEORGE	AK	07/19/16	6,915.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KENNETH R NICORI SR	AK	07/19/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAWRENCE HALE	AK	07/19/16	7,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAWRENCE W EVAN	AK	07/19/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LUKI AKELKOK	AK	07/19/16	4,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MORRIS M AGUCHAK SR	AK	07/19/16	4,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MOSES COUPCHIAK	AK	07/19/16	5,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NICK D PHILLIP	AK	07/19/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NICK JOHNSON	AK	07/19/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PLATINUM COMMERCIAL COMPANY LLC	AK	07/19/16	8,104.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RICHARD WILMARTH	AK	07/19/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	RONALD ANDREWS	AK	07/19/16	2,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIMEON FAIRBANKS JR	AK	07/19/16	4,193.55
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WADE SHIMANEK	AK	07/19/16	5,148.75
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WALLY KVASNIKOFF	AK	07/19/16	3,125.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	07/19/16	5,257.77
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	COLASKA	AK	07/19/16	19,647.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PRECISION CRANES INC	AK	07/19/16	1,700.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	07/19/16	17,640.57
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HRA GRAY & PAPE LLC	MT	07/19/16	86,195.33
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	IBI GROUP US	WA	07/19/16	24,257.52
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF KODIAK	AK	07/19/16	400.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	MUNICIPALITY OF ANCHORAGE	AK	07/19/16	22,374.00
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	07/19/16	7,805.15
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	07/19/16	21,759.01
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY & BOROUGH OF JUNEAU	AK	07/19/16	15,645.49
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF UNALASKA	AK	07/19/16	120,000.00
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	07/19/16	1,845.95
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/19/16	231.45
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/19/16	1,786.34
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	GE MONEY BANK	GA	07/19/16	4.80
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	MICHAEL D SMITH	AK	07/19/16	6,176.25
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/19/16	19,449.22
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	COLASKA	AK	07/19/16	546,319.44
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	BUNESS ELECTRIC LLC	AK	07/19/16	4,250.00
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	07/19/16	89.70
25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO STAR INC	AK	07/19/16	817.82
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/19/16	297.29
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA PACIFIC RENTAL LLC	AK	07/19/16	612.42
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GE MONEY BANK	GA	07/19/16	99.98
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	MATSU WATER LLC	AK	07/19/16	1,570.71
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SIEMENS INDUSTRY INC	IL	07/19/16	9,448.52
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/19/16	285.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	07/19/16	4,184.34
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	CRAIG TAYLOR EQUIPMENT	AK	07/19/16	9,800.00
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/19/16	12,129.92
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	07/19/16	31,263.73
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	US BANK	MO	07/19/16	441,323.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	Katherine E. Andreasen	AK	07/19/16	2,950.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	MAT-SU TITLE AGENCY LLC	AK	07/19/16	442,876.69
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DRYDEN & LARUE INC	AK	07/19/16	14,888.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	07/19/16	39,375.92
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	07/19/16	12,499.83
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	07/19/16	147,257.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	07/19/16	14,753.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	RIM ARCHITECTS LLC	AK	07/19/16	10,917.99

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25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	RSA ENGINEERING INC	AK	07/19/16	1,236.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/19/16	51,263.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	HATTENBURG DILLEY & LINNELL	AK	07/19/16	1,669.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	07/19/16	1,918.71
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	07/19/16	3,750.81
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/19/16	891,588.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	07/19/16	478,531.18
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	07/19/16	1,220,688.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	07/19/16	1,250,676.33
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NORCOAST MECHANICAL INC	AK	07/19/16	2,670.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RPR INC	AK	07/19/16	193,677.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	07/19/16	39,184.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WESTERN MARINE CONSTRUCTION INC	WA	07/19/16	167,395.58
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	07/19/16	223,969.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	BRIGHT MINDS LEARNING CENTER LLC	AK	07/19/16	4,157.94
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	HDR ALASKA INCORPORATED	AK	07/19/16	1,198.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	ALASKA TRAFFIC COMPANY	WA	07/19/16	76,568.92
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	07/19/16	27,967.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	07/19/16	309,416.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	YUKON EQUIPMENT INC	AK	07/19/16	180,934.72
30	Legislature	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	07/19/16	1,504.19
30	Legislature	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/19/16	6,929.68
30	Legislature	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/19/16	8,518.97
30	Legislature	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	07/19/16	1,169.14
30	Legislature	4000	Commodities	4020	Firearms & Ammunition	CHAD KENDRICK	AK	07/19/16	1,170.00
41	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	07/19/16	1,290.40
41	Judiciary	2000	Travel	2002	In-State Employee Lodging	CAPTAIN COOK HOTEL	AK	07/19/16	259.00
41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	07/19/16	3,800.00
41	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	CAPTAIN COOK HOTEL	AK	07/19/16	777.00
41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	BANK OF AMERICA	DE	07/19/16	780.60
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	BANK OF AMERICA	DE	07/19/16	675.50
41	Judiciary	2000	Travel	2017	Out-State Non-Employee Airfare	BANK OF AMERICA	DE	07/19/16	2,113.00
41	Judiciary	3000	Services	3026	Transcription/Record	NANETTE C MAHER	NV	07/19/16	3,867.00
41	Judiciary	3000	Services	3026	Transcription/Record	TAMI ONDIK	CO	07/19/16	1,035.00
41	Judiciary	3000	Services	3026	Transcription/Record	TERESA K COMBS	CO	07/19/16	2,319.00
41	Judiciary	3000	Services	3032	Software Licensing	J&S SERVICE LLC	AK	07/19/16	27,784.00
41	Judiciary	3000	Services	3033	Software Maintenance	J&S SERVICE LLC	AK	07/19/16	5,955.00
41	Judiciary	3000	Services	3037	Data/Network	WEST PUBLISHING CORPORATION	IL	07/19/16	8,668.00
41	Judiciary	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	07/19/16	107.53
41	Judiciary	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	07/19/16	220.21
41	Judiciary	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	07/19/16	920.42
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FAIRBANKS PARKING AUTHORITY	AK	07/19/16	19,500.00
41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/19/16	834.72
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	B&H FOTO & ELECTRONICS CORP	NY	07/19/16	19,369.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CHICAGO DELL MARKETING L P	IL	07/19/16	2,794.77
41	Judiciary	4000	Commodities	4005	Subscriptions	CCH INCORPORATED	IL	07/19/16	2,712.00
41	Judiciary	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	07/19/16	1,471.20
41	Judiciary	4000	Commodities	4005	Subscriptions	MUNICIPAL CODE CORPORATION	FL	07/19/16	5,070.00
1	Office of the Governor	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	1,870.94
1	Office of the Governor	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	284.00
2	Department of Administration	3000	Services	3005	Management/Consulting	THE SEGAL COMPANY INC	CA	07/18/16	83,760.18
2	Department of Administration	3000	Services	3030	Information Technology Consulting	THE SEGAL COMPANY INC	CA	07/18/16	1,918.13
2	Department of Administration	3000	Services	3033	Software Maintenance	EFFICIENCY INC	WA	07/18/16	10,000.00
2	Department of Administration	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	07/18/16	2,810.28
2	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/18/16	1,098.08
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/18/16	1,138.40
2	Department of Administration	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	1,072.83
2	Department of Administration	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	07/18/16	7,297.14
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHERN LIGHTS JANITORIAL	AK	07/18/16	4,800.70
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHWIND ARCHITECTS LLC	AK	07/18/16	10,818.39
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	07/18/16	17,335.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3601 C STREET LLC	WA	07/18/16	407,575.81
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	3M GROUP LLC	AK	07/18/16	5,506.56
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	4600 DEBARR ROAD LLC	AK	07/18/16	35,545.95
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	5TH & 6TH LLC	AK	07/18/16	97,648.33

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2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	07/18/16	29,886.91
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	8TH & A LLC	AK	07/18/16	10,743.67
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/18/16	5,132.74
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	07/18/16	14,121.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANCHORAGE COMMUNITY LAND TRUST	AK	07/18/16	4,952.05
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER COMPANY INC	AK	07/18/16	12,681.97
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BACHNER INC	AK	07/18/16	35,532.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BAYVIEW PROPERTIES LLC	AK	07/18/16	15,486.71
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	07/18/16	8,507.88
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BIG W RANCH CORPORATION	AK	07/18/16	4,342.46
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BOWERS INVESTMENT COMPANY	AK	07/18/16	3,161.01
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BROWN APARTMENTS LLC	AK	07/18/16	1,391.09
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	C4 PROPERTIES LLC	AK	07/18/16	19,426.31
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	07/18/16	144,316.57
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF GALENA	AK	07/18/16	1,876.48
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF VALDEZ	AK	07/18/16	2,648.45
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COASTAL APARTMENTS	AK	07/18/16	1,469.40
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CONOCO PHILLIPS ALASKA INC	AK	07/18/16	47,962.55
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COOPER LANDING EMERGENCY SERVICES INC	AK	07/18/16	1,500.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	07/18/16	2,200.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DIMOND CENTER HOLDINGS LLC	AK	07/18/16	6,795.62
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUTCH PROPERTIES LLC	AK	07/18/16	1,441.78
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EASTFORK LLC	AK	07/18/16	18,617.15
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EDWARD A MAYNARD	AK	07/18/16	8,301.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FOURTH & GAMBELL LLC	AK	07/18/16	57,378.72
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GRANITE MOUNTAIN PROPERTIES LLC	AK	07/18/16	28,162.58
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GREG STEVENSON	AK	07/18/16	15,107.44
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HALVERSON-SORENSON LLP	AK	07/18/16	4,705.07
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARANG HIGLEY PARTNERSHIP	AK	07/18/16	1,855.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARRISON PROPERTIES LLC	AK	07/18/16	37,034.90
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HARVEY KYLLONEN	AK	07/18/16	7,047.23
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HCH DEVELOPMENT COMPANY LLC	AK	07/18/16	9,870.29
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HUGH GRANT	AK	07/18/16	5,027.70
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	I-N-N ELECTRIC CO-OP INC	AK	07/18/16	2,250.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JAE & TRACY ENTERPRISE INC	AK	07/18/16	5,064.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JARVIS PROPERTIES LLC	AK	07/18/16	5,149.19
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JBG MEMORIAL LLC	AK	07/18/16	112,251.25
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JCM RENTALS INC	AK	07/18/16	2,430.65
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JEFF JOHNSON	AK	07/18/16	7,123.71
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	J FAIKS C HAHN K HAHN PARTNERS	AK	07/18/16	2,737.47
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOAQUIN INVESTMENTS INC	AK	07/18/16	1,400.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JULIA A SMITH	AK	07/18/16	1,152.05
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	07/18/16	70,537.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU I LLC	AK	07/18/16	118,066.54
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KEN WILLIAMSON	AK	07/18/16	3,389.10
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIC FACILITIES MANAGEMENT LLC	AK	07/18/16	9,055.20
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KIKIKTAGRUK INUPIAT CORP	AK	07/18/16	2,881.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KODIAK REAL ESTATE & INVESTMENT INC	AK	07/18/16	2,120.85
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES LP	AK	07/18/16	43,647.84
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAST FRONTIER MEDIACTIVE LLC	AK	07/18/16	2,213.94
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LEIRER ENTERPRISES LLC	AK	07/18/16	3,982.22
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAD-TIFF DEVELOPMENT	AK	07/18/16	2,224.26
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MANIILAQ ASSOCIATION	AK	07/18/16	2,682.40
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MCKINLEY DEVELOPMENT INC	AK	07/18/16	54,728.02
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT BRADLEY ENTERPRISES INC	AK	07/18/16	1,050.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MTNT LTD	AK	07/18/16	3,374.82
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF EYAK	AK	07/18/16	3,228.14
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NATIVE VILLAGE OF UNALAKLEET	AK	07/18/16	1,800.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NOME PUBLIC SCHOOLS	AK	07/18/16	19,164.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTH STAR 1300 LLC	AK	07/18/16	31,257.07
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTHWEST COMPANY INTERNATIONAL INC	AK	07/18/16	1,512.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NORTON SOUND HEALTH CORPORATION	AK	07/18/16	5,716.80
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	OUNALASHKA PROPERTIES INC	AK	07/18/16	5,151.95
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PETERSBURG MEDICAL CENTER	AK	07/18/16	1,600.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	07/18/16	19,838.90

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2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRINCE OF WALES PROPERTIES LLC	AK	07/18/16	1,692.31
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	REAL ESTATE INVESTMENT CO INC	AK	07/18/16	31,136.55
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SALMON CREEK LLC	AK	07/18/16	84,731.75
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SBC DEVELOPMENT GROUP LLC	AK	07/18/16	7,826.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SCHILLING RENTALS	AK	07/18/16	22,212.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER ONE	AK	07/18/16	4,140.01
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SMITH PROPERTIES LLC	AK	07/18/16	7,292.20
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SPINVEST LLC	AK	07/18/16	9,263.81
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	S & S CENTER	AK	07/18/16	21,732.66
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	07/18/16	7,500.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STEVEN A JOHNSON	AK	07/18/16	35,111.24
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STG ABC LLC	CA	07/18/16	47,391.57
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ST MARYS SCHOOL DISTRICT	AK	07/18/16	3,000.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNLAND HOLDING CO LLC	AK	07/18/16	2,600.01
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SUNSHINE PLAZA LLC	AK	07/18/16	4,363.59
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TESORO NORTHSTORE COMPANY	TX	07/18/16	4,870.08
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	07/18/16	1,550.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	07/18/16	1,095.02
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNDRA INVESTMENTS LLC	AK	07/18/16	2,500.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UKPEAGVIK INUPIAT CORPORATION	AK	07/18/16	23,502.12
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY OF ALASKA	AK	07/18/16	20,010.52
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	07/18/16	11,101.66
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WILL-O LLC	AK	07/18/16	32,457.49
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	YUNGCARVIK LLC	AK	07/18/16	61,329.75
2	Department of Administration	3000	Services	3065	Safety Services	GOLDBELT SECURITY LLC	AK	07/18/16	42,194.00
2	Department of Administration	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/18/16	5,126.84
2	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	07/18/16	66.30
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/18/16	2,163,942.20
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	07/18/16	726,439.66
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	07/18/16	26,090.30
3	Department of Law	3000	Services	3022	Attorney	BIRCH HORTON BITTNER INC	AK	07/18/16	2,802.50
3	Department of Law	3000	Services	3022	Attorney	JERMAIN DUNNAGAN & OWENS PC	AK	07/18/16	3,540.00
3	Department of Law	3000	Services	3023	Expert Witness	JENNIFER HOOD	AK	07/18/16	2,340.00
3	Department of Law	3000	Services	3023	Expert Witness	PHILIP N KAUFMAN	AK	07/18/16	3,050.00
3	Department of Law	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/18/16	2,000.00
3	Department of Law	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	196.82
3	Department of Law	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	07/18/16	1,167.12
3	Department of Law	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	22.27
4	Department of Revenue	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/18/16	576.53
4	Department of Revenue	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	374.43
4	Department of Revenue	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	30.36
5	Department of Education and Early Development	3000	Services	3002	Memberships	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	07/18/16	35,000.00
5	Department of Education and Early Development	3000	Services	3002	Memberships	EDUCATION COMMISSION OF THE STATES	CO	07/18/16	60,500.00
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	PATRICIA MCDONALD	AK	07/18/16	6,829.61
5	Department of Education and Early Development	3000	Services	3035	Long Distance	AT&T MOBILITY II	IL	07/18/16	22.77
5	Department of Education and Early Development	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	48.59
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	07/18/16	109,538.89
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	07/18/16	90,408.07
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	07/18/16	9,691.88
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCS EARLY LEARNING	AK	07/18/16	2,137.46
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CHILD CARE CENTER INC	AK	07/18/16	1,189.96
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	07/18/16	7,560.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	07/18/16	31,186.23
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FORT WAINWRIGHT DOD DFMWR	AK	07/18/16	9,066.62
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTLINE HOSPITAL LLC	AK	07/18/16	79,284.25
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JP JONES COMMUNITY DEV CENTER	AK	07/18/16	6,896.30
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KIMBERLY STACY	AK	07/18/16	3,512.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	07/18/16	3,845.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	07/18/16	31,149.27
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RESIDENTIAL YOUTH CARE INC	AK	07/18/16	4,990.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ROBERTSON ENTERPRISES INC	AK	07/18/16	13,586.09
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHCENTRAL FOUNDATION	AK	07/18/16	2,041.94
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VOLUNTEERS OF AMERICA	AK	07/18/16	3,933.26
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/18/16	131.56
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/18/16	34.61

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6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/18/16	1,253.01
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	58.43
6	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	07/18/16	1,512.32
6	Department of Health and Social Services	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	07/18/16	73.98
6	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	3,425.29
6	Department of Health and Social Services	3000	Services	3045	Postage	POSTMASTER	AK	07/18/16	3,000.00
6	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/18/16	7,701.55
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	07/18/16	927.65
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	07/18/16	7,126.83
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/18/16	3,291.61
6	Department of Health and Social Services	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/18/16	3,109.14
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/18/16	6,767.18
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/18/16	637.24
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/18/16	642.60
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA EXECUTIVE SEARCH INC	AK	07/18/16	1,215.00
6	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	KELLY ANN NANCE	AK	07/18/16	2,353.32
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	07/18/16	2,059.60
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	AAA MOVING & STORAGE INC	AK	07/18/16	87.91
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	GRAPHIC PRODUCTS INC	OR	07/18/16	1,418.80
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/18/16	481.45
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	07/18/16	616.34
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/18/16	121.99
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/18/16	44,833.04
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	07/18/16	214.37
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/18/16	3,808.19
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	07/18/16	1,130.74
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/18/16	1,545.73
6	Department of Health and Social Services	4000	Commodities	4031	Plumbing	HARRI PLUMBING & HEATING	AK	07/18/16	1,368.00
6	Department of Health and Social Services	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/18/16	85.12
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA ADDICTION REHAB SERVICES INC	AK	07/18/16	48,237.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	PRESBYTERIAN HOSPITALITY HOUSE	AK	07/18/16	12,000.00
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	07/18/16	553.73
7	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/18/16	4,169.59
8	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	NATIONAL ASSOCIATION OF INSURANCE	MO	07/18/16	2,300.00
8	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/18/16	699.35
8	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	87.12
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	14.39
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/18/16	594.77
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AHTNA INC	AK	07/18/16	47,387.51
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BRISTOL BAY BOROUGH	AK	07/18/16	14,039.39
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF EKWOK	AK	07/18/16	88,549.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PALMER	AK	07/18/16	169,705.90
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PILOT STATION	AK	07/18/16	4,317.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COOK INLET AQUACULTURE ASSOCIATION	AK	07/18/16	12,040.25
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS MONTESSORI ASSOCIATION INC	AK	07/18/16	138,505.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ILISAGVIK COLLEGE	AK	07/18/16	19,239.66
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	JOHN TRIGG ESTER LIBRARY INC	AK	07/18/16	3,547.25
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	07/18/16	887,299.27
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MAT-SU BOROUGH SCHOOL DISTRICT	AK	07/18/16	17,842.88
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	CITY OF PALMER	AK	07/18/16	12,681.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CITY OF DILLINGHAM	AK	07/18/16	16,071.17
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	CITY OF PALMER	AK	07/18/16	6,384.24
9	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/18/16	24.77
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/18/16	1,020.18
9	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	142.46
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/18/16	383.39
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CIRCLE NATIVE COMMUNITY	AK	07/18/16	6,240.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EMMONAK	AK	07/18/16	15,006.01
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GALENA	AK	07/18/16	4,422.12
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KOTLIK CITY COUNCIL	AK	07/18/16	62,120.96
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NATIVE VILLAGE OF TUNUNAK	AK	07/18/16	8,640.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	07/18/16	9,740.28
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH	AK	07/18/16	12,627.28
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG BOROUGH	AK	07/18/16	66,714.96
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	SCOTT SMITH	AK	07/18/16	3,805.00

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10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	FOUR J BUSINESS ENTERPRISES INC	AK	07/18/16	17,640.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	GORDON R DECKER	AK	07/18/16	1,688.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	TOK RV VILLAGE	AK	07/18/16	1,160.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	CV GROCERS	AK	07/18/16	1,574.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	FOUR J BUSINESS ENTERPRISES INC	AK	07/18/16	11,880.00
10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	THREE BEARS ALASKA INC	AK	07/18/16	1,706.00
10	Department of Natural Resources	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	07/18/16	566.95
10	Department of Natural Resources	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	307.16
10	Department of Natural Resources	3000	Services	3045	Postage	FEDERAL EXPRESS CORPORATION	IL	07/18/16	59.07
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	07/18/16	84,828.63
11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	JOHN H CLARK	MT	07/18/16	429.30
11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	JOHN H CLARK	MT	07/18/16	89.56
11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	JOHN H CLARK	MT	07/18/16	654.25
11	Department of Fish and Game	3000	Services	3032	Software Licensing	CHICAGO DELL MARKETING L P	IL	07/18/16	1,870.50
11	Department of Fish and Game	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	93.57
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WEBSTERS MECHANICAL SERVICE LLC	AK	07/18/16	16,523.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	LFS INC	WA	07/18/16	1,353.93
11	Department of Fish and Game	3000	Services	3073	Transport Services	GOLDEN EAGLE OUTFITTERS INC	AK	07/18/16	7,420.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	Trygg Air Alaska LLC	AK	07/18/16	3,232.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUCKER AVIATION INC	AK	07/18/16	1,000.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	GE MONEY BANK	GA	07/18/16	2,481.74
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	TEXAS MEDIA SYSTEMS LTD	TX	07/18/16	6,398.00
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	PAC-RIM BUILDING SUPPLY INC	WA	07/18/16	1,478.22
11	Department of Fish and Game	5000	Capital Outlay	5024	Electronic	SOFTNAV SYSTEMS INC	QC	07/18/16	420,830.00
12	Department of Public Safety	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/18/16	524.88
12	Department of Public Safety	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	1,647.60
12	Department of Public Safety	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	181.68
12	Department of Public Safety	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/18/16	303.39
12	Department of Public Safety	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/18/16	1,589.88
18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	39.28
20	Department of Corrections	3000	Services	3000	Training/Conferences	MICHAEL A EICHELE	AK	07/18/16	6,370.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	WILLIAM W UPDEGROVE	AK	07/18/16	1,485.00
20	Department of Corrections	3000	Services	3020	Custody Care	T J M WESTERN INC	NV	07/18/16	191,068.40
20	Department of Corrections	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/18/16	117.39
20	Department of Corrections	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	524.14
20	Department of Corrections	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	314.30
20	Department of Corrections	3000	Services	3045	Postage	NEOPOST	CA	07/18/16	1,000.00
20	Department of Corrections	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/18/16	9,652.32
20	Department of Corrections	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/18/16	17,178.81
20	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/18/16	2,423.52
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CHARLIE J RICE	AK	07/18/16	1,900.00
20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	DXP ENTERPRISES INC	TX	07/18/16	3,470.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	OFFICE DEPOT INC	CA	07/18/16	477.78
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/18/16	1,242.73
20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	OFFICE DEPOT INC	CA	07/18/16	734.99
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/18/16	81,812.25
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	07/18/16	1,015.52
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	07/18/16	409.62
20	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	07/18/16	108.00
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	07/18/16	914.38
20	Department of Corrections	4000	Commodities	4022	Other Safety	CENTRAL LAKE ARMOR EXPRESS INC	TX	07/18/16	1,808.00
20	Department of Corrections	4000	Commodities	4030	Electrical	ALLTEK NETWORK SOLUTIONS INC	AK	07/18/16	1,999.90
20	Department of Corrections	5000	Capital Outlay	5012	Construction	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	07/18/16	3,322.00
20	Department of Corrections	5000	Capital Outlay	5012	Construction	PUGET SOUND PIPE & SUPPLY CO	WA	07/18/16	4,670.70
20	Department of Corrections	5000	Capital Outlay	5012	Construction	TERRY MCDERMOTT	AK	07/18/16	7,775.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB K A BLOMKER	AK	07/18/16	1,090.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	KERRY HARPER	FL	07/18/16	12,415.54
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	AT&T MOBILITY II	IL	07/18/16	463.76
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/18/16	1,938.76
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	07/18/16	13.58
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/18/16	92.62
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	TIMOTHY BELL	WA	07/18/16	7,000.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/18/16	4,836.85
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/18/16	155.55
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	07/18/16	573.96

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25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	DELTA WESTERN INC	WA	07/18/16	610.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/18/16	1,813.00
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/18/16	372.28
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	07/18/16	4,100.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TC ENTERPRISES LLC	AK	07/18/16	7,150.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ABLE BODY SHOP MIDTOWN LLC	AK	07/18/16	1,840.82
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALASKA INDUSTRIAL LLC	AK	07/18/16	321,202.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	07/18/16	6,928.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY & BOROUGH OF JUNEAU	AK	07/18/16	302,732.38
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	W W GRAINGER INC	MO	07/18/16	48.82
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	07/18/16	1,437.80
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/18/16	27,745.49
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/18/16	13,100.23
25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	07/18/16	919.64
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/18/16	5,165.52
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/18/16	1,630.03
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/18/16	5,307.74
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	SPENARD BUILDERS SUPPLY LLC	AK	07/18/16	126.32
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	07/18/16	52.66
25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	07/18/16	110.16
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	07/18/16	1,213.85
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	07/18/16	2,724.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/18/16	1,126.98
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	VOGEL TRAFFIC SERVICES	IA	07/18/16	1,335.01
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/18/16	8,173.40
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/18/16	168,193.34
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	07/18/16	32,877.88
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/18/16	11,253.86
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CRW ENGINEERING GROUP LLC	AK	07/18/16	16,924.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	D & L CONSTRUCTION CO INC	AK	07/18/16	245,283.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	07/18/16	326,648.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	07/18/16	153,043.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CAL WORTHINGTON FORD	AK	07/18/16	29,606.00
30	Legislature	2000	Travel	2002	In-State Employee Lodging	MICAELA BRADNER	AK	07/18/16	1,113.00
30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	MICAELA BRADNER	AK	07/18/16	616.00
30	Legislature	2000	Travel	2023	Legislator Transportation	CHARISSE MILLETT	AK	07/18/16	876.50
30	Legislature	2000	Travel	2023	Legislator Transportation	KURT OLSON	AK	07/18/16	346.60
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	BERT STEDMAN	AK	07/18/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	CHARISSE MILLETT	AK	07/18/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	DANIEL R SADDLER	AK	07/18/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	KURT OLSON	AK	07/18/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	LOUISE B STUTES	AK	07/18/16	1,482.00
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	CHARISSE MILLETT	AK	07/18/16	479.05
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	KURT OLSON	AK	07/18/16	723.00
30	Legislature	3000	Services	3063	Program Management/Consulting	RIM ARCHITECTS LLC	AK	07/18/16	6,842.13
1	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STATE SERVICES ORGANIZATION INC	PA	07/15/16	9,873.90
1	Office of the Governor	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	07/15/16	2,013.00
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	3.48
1	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	07/15/16	94.93
2	Department of Administration	3000	Services	3005	Management/Consulting	EMILY KAY RICCI	AK	07/15/16	6,750.00
2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/15/16	51,950.29
2	Department of Administration	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	07/15/16	4,294.30
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/15/16	2,921.35
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTERMOUNTAIN REAL ESTATE LLC	UT	07/15/16	36,001.29
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JJG CLEANING SERVICES INC	AK	07/15/16	4,436.52
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIMPLEXGRINNELL LP	IL	07/15/16	2,632.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	555 CORDOVA LLC	AK	07/15/16	105,161.63
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	801 WEST 10TH INC	AK	07/15/16	75,190.91
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	8TH & A LLC	AK	07/15/16	30,591.54
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALAGNAK INC	AK	07/15/16	24,361.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ANIAK TRADITIONAL COUNCIL	AK	07/15/16	3,080.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BETHEL NATIVE CORP	AK	07/15/16	29,812.64
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	BRISTOL BAY NATIVE ASSOC	AK	07/15/16	1,251.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CARR-GOTTSTEIN PROPERTIES LP	AK	07/15/16	9,917.32
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHOGGIUNG INVESTMENT CORPORATION INC	AK	07/15/16	15,757.93

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2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF CRAIG	AK	07/15/16	1,191.35
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF HOONAH	AK	07/15/16	1,224.75
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF PALMER	AK	07/15/16	4,991.05
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CRESCENT KEY INC	WA	07/15/16	2,174.60
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DEBRA I JOSLIN	AK	07/15/16	2,350.50
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DOCK STREET BUILDING CORPORATION	AK	07/15/16	33,263.30
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EGEMO PROPERTIES INC	AK	07/15/16	10,165.27
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	EIGHTH & F LLC	AK	07/15/16	44,326.71
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	G & B INVESTMENTS LLC	AK	07/15/16	12,519.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	07/15/16	34,628.61
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JINBO LLC	AK	07/15/16	25,423.78
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOHN BAKER	AK	07/15/16	12,675.76
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JORDAN CREEK CENTER LLC	AK	07/15/16	17,721.97
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JOSEPH MICHAEL SMITH	AK	07/15/16	2,348.89
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	JUNEAU BUSINESS CENTER LLC	CA	07/15/16	129,047.18
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	K C INVESTMENTS	AK	07/15/16	1,952.28
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KENNETH D & ROSELEEN L MOORE	AK	07/15/16	4,034.41
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES L P	AK	07/15/16	7,988.95
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LABAR PROPERTIES LP	AK	07/15/16	19,843.66
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAST FRONTIER MEDIACTIVE LLC	AK	07/15/16	6,302.87
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LYNN CANAL CORPORATION	AK	07/15/16	6,556.14
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MT BRADLEY ENTERPRISES INC	AK	07/15/16	1,689.82
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NANA OILFIELD SERVICES INC	AK	07/15/16	13,433.69
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	NANUAQ INC	AK	07/15/16	19,281.22
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PRINCE OF WALES PROPERTIES LLC	AK	07/15/16	4,702.16
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RESOLUTION TOWER	AK	07/15/16	174,537.75
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RICHARD AND SANDRA TROUTTE	AZ	07/15/16	1,793.76
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ROGER & LINDA SWENSON	MN	07/15/16	6,463.14
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SABLEFISH LLC	AK	07/15/16	49,651.33
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SHERWOOD LLC	AK	07/15/16	22,271.76
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STOUGH FAMILY TRUST	AK	07/15/16	5,806.35
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAUT BUILDING LLC	AK	07/15/16	1,595.21
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	STRAWBERRY HILL LLC	AK	07/15/16	22,211.98
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	THIRTY-THIRD & EAGLE LLC	AK	07/15/16	103,393.67
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUNISTA INC	AK	07/15/16	13,880.45
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	UNIVERSITY PLAZA WEST LLC	AK	07/15/16	38,947.84
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	07/15/16	12,651.47
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WASHINGTON - ALASKA PROPERTIES LLC	WA	07/15/16	19,436.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	WORTHINGTON F&G LLC	AK	07/15/16	114,614.86
2	Department of Administration	3000	Services	3063	Program Management/Consulting	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	07/15/16	34,000.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	CHCS SERVICES INC	FL	07/15/16	37,756.55
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	CONTINUOUS PRINTING OF ALASKA INC	AK	07/15/16	3,140.00
2	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	713.84
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	790.00
2	Department of Administration	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/15/16	3,863.49
2	Department of Administration	4000	Commodities	4024	Building Materials	INTERMOUNTAIN REAL ESTATE LLC	UT	07/15/16	7,161.87
4	Department of Revenue	3000	Services	3005	Management/Consulting	FAST ENTERPRISES LLC	CO	07/15/16	68,557.50
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	07/15/16	79,676.13
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	07/15/16	414,559.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	07/15/16	349,546.14
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	07/15/16	91,828.04
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CCS EARLY LEARNING	AK	07/15/16	12,339.99
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	07/15/16	110,158.47
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	07/15/16	24,843.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	07/15/16	9,474.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF UNALASKA	AK	07/15/16	6,682.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF VALDEZ	AK	07/15/16	16,853.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF WRANGELL	AK	07/15/16	2,019.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	07/15/16	15,384.57
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	07/15/16	9,529.73
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH	AK	07/15/16	27,777.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	07/15/16	281,536.86
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	07/15/16	55,636.48
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH	AK	07/15/16	41,279.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG BOROUGH	AK	07/15/16	4,882.00

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	07/15/16	76,552.71
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	07/15/16	3,638.03
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	07/15/16	4,876.12
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TREE OF LIFE CHURCH	AK	07/15/16	1,725.27
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	07/15/16	8,305.17
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	07/15/16	5,000.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	LANDESK SOFTWARE INC	UT	07/15/16	121,864.29
6	Department of Health and Social Services	3000	Services	3041	Medical	CARLTON PALMS EDUCATIONAL CENTER INC	DE	07/15/16	6,694.20
6	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	07/15/16	15,412.90
6	Department of Health and Social Services	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/15/16	8,536.91
6	Department of Health and Social Services	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	07/15/16	4,280.67
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	07/15/16	597.59
6	Department of Health and Social Services	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	07/15/16	201.48
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	07/15/16	3,556.01
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/15/16	4,961.01
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	07/15/16	1,785.96
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	07/15/16	1,914.48
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	AGNEW BECK CONSULTING	AK	07/15/16	30,276.68
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	07/15/16	132,625.00
6	Department of Health and Social Services	3000	Services	3065	Safety Services	PHOENIX PROTECTIVE CORPORATION	WA	07/15/16	9,314.31
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	NORIX GROUP INC	IL	07/15/16	4,141.75
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/15/16	148.12
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	07/15/16	63,797.17
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/15/16	276.50
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/15/16	41,956.73
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	07/15/16	2,504.42
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	BIO-RAD LABORATORIES	CA	07/15/16	36,667.09
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/15/16	1,933.96
6	Department of Health and Social Services	5000	Capital Outlay	5023	Communications	GCI COMMUNICATION CORP	AK	07/15/16	100,862.07
6	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	VWR Funding Inc	PA	07/15/16	8,810.75
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCESS ALASKA INC	AK	07/15/16	37,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BARTLETT REGIONAL HOSPITAL	AK	07/15/16	15,819.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	07/15/16	31,575.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF KENAI	AK	07/15/16	1,401.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COMMUNITY CONNECTIONS INC	AK	07/15/16	67,817.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	07/15/16	125,725.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	07/15/16	36,187.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTON SOUND HEALTH CORPORATION	AK	07/15/16	75,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	07/15/16	7,089.60
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	07/15/16	50,682.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	THE SALVATION ARMY-ALASKA DIVISION	AK	07/15/16	15,511.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	KODIAK AREA NATIVE ASSOCIATION	WA	07/15/16	13,169.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	07/15/16	36,333.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	YOUTH ADVOCATES OF SITKA INC	AK	07/15/16	3,793.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ALASKA FRISE FAMILY INC	AK	07/15/16	2,742.90
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	07/15/16	3,940.20
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	07/15/16	12,248.70
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CAREFREE KIDS LLC	AK	07/15/16	1,696.81
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCC INCORPORATED	AK	07/15/16	3,150.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CCDC INCORPORATED	AK	07/15/16	2,394.60
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CHILDS EARLY LEARNING CENTER LLC	AK	07/15/16	1,842.30
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	CREATIVE PLAY AND PRESCHOOLS LTD	AK	07/15/16	1,814.82
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	DN RAY INC	AK	07/15/16	1,879.46
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAITH DAYCARE AND LEARNING CENTER	AK	07/15/16	2,346.90
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GINEVA PETERSON	AK	07/15/16	1,692.31
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	GOLD CREEK CHILD CARE INCORPORATED	AK	07/15/16	1,550.56
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	IMAGINATION LLC	AK	07/15/16	4,767.30
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JOANS PRESCHOOL CENTER	AK	07/15/16	2,111.10
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	JULIE JACKSON	AK	07/15/16	1,688.46
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KIMBERLY STACY	AK	07/15/16	1,022.11
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	07/15/16	3,330.30
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NEW GENERATIONS LLC	AK	07/15/16	2,058.25
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NLPS INC	AK	07/15/16	4,734.90
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	OOMNICHKA LLC	AK	07/15/16	1,106.10
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	07/15/16	5,008.88

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6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PETERSBURG CHILDRES CENTER INCORPORATED	AK	07/15/16	1,151.32
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RIVER OF LIFE CHRISTIAN FELLOWSHIP	AK	07/15/16	1,022.05
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROBERTSON ENTERPRISES INC	AK	07/15/16	2,818.80
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ROOM TO GROW PRESCHOOL LLC	AK	07/15/16	1,059.94
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	RUTH H PADUA	AK	07/15/16	1,150.79
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOLDOTNA CHURCH OF GOD	AK	07/15/16	1,138.21
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	STARBRIGHT INC	AK	07/15/16	2,011.50
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SUNFLOWER PRESCHOOL INC	AK	07/15/16	1,035.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	THE DISCOVERY PRESCHOOL LLC	AK	07/15/16	1,309.08
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TREE OF LIFE CHURCH	AK	07/15/16	1,333.43
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	PRESBYTERIAN HOSPITALITY HOUSE	AK	07/15/16	1,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	07/15/16	14,026.28
7	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALBORN CONSTRUCTION INC	AK	07/15/16	3,405.00
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	DOUGLAS CARTER SMITH MD	AK	07/15/16	2,431.25
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	HTC GLOBAL SERVICE INC	IL	07/15/16	1,000.00
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	JAY CALDWELL	AZ	07/15/16	7,800.00
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	LAURA A JONES PHD	AK	07/15/16	3,450.00
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	RONALD A FEIGIN MD	AK	07/15/16	3,337.50
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	THOMAS J PORTER MD	AK	07/15/16	3,525.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07/15/16	11,444.66
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BERING STRAIT SCHOOL DISTRICT	AK	07/15/16	185,101.63
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS AREA SHEET METAL WORKERS JOINT	AK	07/15/16	36,624.49
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	HEAT AND FROST INSULATORS AND ASBESTOS W	AK	07/15/16	2,653.12
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ILISAGVIK COLLEGE	AK	07/15/16	8,113.89
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & PIPEFITTERS JATC	AK	07/15/16	7,939.84
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	COMPETITOR GROUP INC	CA	07/15/16	4,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	TIME INC LIFESTYLE GROUP	PA	07/15/16	54,250.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	WINSIGHT LLC	IL	07/15/16	3,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	07/15/16	660.90
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CHRISTINE FANNING	AK	07/15/16	4,325.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHERINE M REUTER	CA	07/15/16	6,125.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KELLY DUFORT	AK	07/15/16	3,093.75
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	07/15/16	11,135.33
8	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	07/15/16	620.99
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	07/15/16	3,489.18
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	07/15/16	11,743.12
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	2,882.62
9	Department of Military and Veterans' Affairs	5000	Capital Outlay	5023	Communications	THE CHARIOT GROUP INC	AK	07/15/16	6,618.86
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EMMONAK	AK	07/15/16	49,695.71
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF GALENA	AK	07/15/16	123,847.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF VALDEZ	AK	07/15/16	3,011.20
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	07/15/16	55,158.14
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	07/15/16	18,007.43
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	SELKIRK SYSTEMS INC		07/15/16	41,745.00
11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	ANDREW PADILLA	AK	07/15/16	14.85
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW PADILLA	AK	07/15/16	1,360.00
11	Department of Fish and Game	3000	Services	3014	Interest Expense	SAFEWAY INC	CA	07/15/16	(0.01)
11	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/15/16	446.48
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/15/16	1,962.26
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	PETER PAN SEAFOODS INC	WA	07/15/16	384.74
11	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/15/16	39.99
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/15/16	65.03
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	KODIAK ISLAND BOROUGH	AK	07/15/16	58,840.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	PETER PAN SEAFOODS INC	WA	07/15/16	507.80
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	Mary Mardell Ruskovich	AK	07/15/16	2,325.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ANDREW AIRWAYS INC	AK	07/15/16	3,260.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ANIAK AIR GUIDES	AK	07/15/16	2,045.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	ERNIE FINCH	AK	07/15/16	7,447.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	KELLER WATTUM	AK	07/15/16	2,230.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	KINGFISHER AIR INCORPORATED	AK	07/15/16	3,055.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	LITZEN GUIDE SERVICE INC	AK	07/15/16	5,830.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	SEA HAWK AIR INC	AK	07/15/16	2,186.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUCKER AVIATION INC	AK	07/15/16	3,737.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	WIEDERKEHR AIR INC	AK	07/15/16	2,100.00
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/15/16	6,042.89

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11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	UNALASKA BUILDING SUPPLY INC	AK	07/15/16	289.99
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	NICHOLS BACKDOOR COMPANY	AK	07/15/16	206.29
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	NICKEL AND DIME INC	AK	07/15/16	39.96
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	10.47
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	SUTLIFFS HARDWARE	AK	07/15/16	56.97
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/15/16	21,332.31
11	Department of Fish and Game	4000	Commodities	4004	Items For Resale	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	7.89
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	NICHOLS BACKDOOR COMPANY	AK	07/15/16	1,044.02
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	NICKEL AND DIME INC	AK	07/15/16	1,129.19
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	N&N PROPERTY LLC	AK	07/15/16	2,122.40
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	SAFEWAY INC	CA	07/15/16	2,511.05
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	SUTLIFFS HARDWARE	AK	07/15/16	276.95
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	N&N PROPERTY LLC	AK	07/15/16	12.00
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	07/15/16	102.20
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SUTLIFFS HARDWARE	AK	07/15/16	453.07
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	UNALASKA BUILDING SUPPLY INC	AK	07/15/16	266.43
11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	FLOY TAG & MANUFACTURING INC	WA	07/15/16	1,099.95
11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	TASER INTERNATIONAL	AZ	07/15/16	1,715.69
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	PAUL HANSEN	AK	07/15/16	1,707.46
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/15/16	1,469.52
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	07/15/16	158.50
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	SUTLIFFS HARDWARE	AK	07/15/16	64.95
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	UNALASKA BUILDING SUPPLY INC	AK	07/15/16	6.19
11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	SUTLIFFS HARDWARE	AK	07/15/16	25.96
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	CARQUEST AUTO PARTS OF SITKA AK INC	GA	07/15/16	1,465.96
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/15/16	27.16
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SUTLIFFS HARDWARE	AK	07/15/16	880.14
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	UNALASKA BUILDING SUPPLY INC	AK	07/15/16	225.67
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SUTLIFFS HARDWARE	AK	07/15/16	9.99
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	UNALASKA BUILDING SUPPLY INC	AK	07/15/16	734.28
11	Department of Fish and Game	4000	Commodities	4039	Aviation	PETER PAN SEAFOODS INC	WA	07/15/16	480.00
11	Department of Fish and Game	4000	Commodities	4039	Aviation	PETRO 49 INC	AK	07/15/16	2,777.17
11	Department of Fish and Game	4000	Commodities	4039	Aviation	TOM FERRAZZI	AK	07/15/16	4,468.75
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/15/16	1,838.20
11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	PETRO 49 INC	AK	07/15/16	525.32
12	Department of Public Safety	3000	Services	3000	Training/Conferences	LIFELINE TRAINING	IL	07/15/16	9,900.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	PALMER EMERGENCY SERVICES	AK	07/15/16	1,180.00
12	Department of Public Safety	3000	Services	3013	Penalties And Fines	MAILROOM FINANCE INC	FL	07/15/16	10.63
12	Department of Public Safety	3000	Services	3014	Interest Expense	MAILROOM FINANCE INC	FL	07/15/16	54.99
12	Department of Public Safety	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	07/15/16	8,102.84
12	Department of Public Safety	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/15/16	946.78
12	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	07/15/16	896.23
12	Department of Public Safety	3000	Services	3045	Postage	MAILROOM FINANCE INC	FL	07/15/16	1,489.37
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JEROME MAHOSKEY	AK	07/15/16	5,950.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA AIRCRAFT SALES INC	AK	07/15/16	5,234.50
12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	JARVIS SCHULTZ	AK	07/15/16	2,326.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	16.53
12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	NORTHERN SECURITY SUPPLY INC	AK	07/15/16	33,838.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	ALASKA AIRCRAFT SALES INC	AK	07/15/16	533.86
12	Department of Public Safety	4000	Commodities	4039	Aviation	ATLANTIC AVIATION FBO INC	TX	07/15/16	4,016.59
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CRAIG TAYLOR EQUIPMENT	AK	07/15/16	7,799.97
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HOFFMAN-LANGLIE INC	AK	07/15/16	1,450.80
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	PACIFIC ALASKA LUMBER LLC	WA	07/15/16	14,949.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA TRAVEL SOURCE	AK	07/15/16	1,919.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	ALASKA CRAFTSMAN HOME PROGRAM INC	AK	07/15/16	4,420.00
20	Department of Corrections	3000	Services	3034	Television	PETER W ZELL	AK	07/15/16	4,374.30
20	Department of Corrections	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/15/16	54,874.53
20	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/15/16	1,554.84
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	627.13
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/15/16	6,675.97
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/15/16	16,093.77
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	ALASKA INDUSTRIAL HARDWARE INC	AK	07/15/16	953.39
20	Department of Corrections	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	472.32
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	COSTCO WHOLESALE CORPORATION	AK	07/15/16	2,320.42
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/15/16	358.34

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20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/15/16	284.54
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	HOFFMAN-LANGLIE INC	AK	07/15/16	337.10
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/15/16	527.95
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JONATHAN P OSOWIECKI	AK	07/15/16	159.84
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	TYLER J BERGSTROM	AK	07/15/16	196.29
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELMER SMITH REVOCABLE TRUST	AK	07/15/16	1,000.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN P OSOWIECKI	AK	07/15/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROSA PATTERSON	AK	07/15/16	1,217.30
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TYLER J BERGSTROM	AK	07/15/16	2,559.60
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN P OSOWIECKI	AK	07/15/16	315.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROSA PATTERSON	AK	07/15/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TYLER J BERGSTROM	AK	07/15/16	1,936.00
25	Department of Transportation and Public Facilities	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	JONATHAN P OSOWIECKI	AK	07/15/16	105.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	JOEY ALLEN COLLINS	WA	07/15/16	29,390.90
25	Department of Transportation and Public Facilities	3000	Services	3016	Claim/Judgement Non-Taxable	MATTHEW T THOMAS	AK	07/15/16	1,400.00
25	Department of Transportation and Public Facilities	3000	Services	3027	Case Costs	XIAO LIANG	AK	07/15/16	1,225.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASCOM INC	IL	07/15/16	40,249.42
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	07/15/16	1,183.61
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	COPPER VALLEY TELEPHONE CO-OP INC	AK	07/15/16	306.49
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	COPPER VALLEY TELEPHONE CO-OP INC	AK	07/15/16	387.50
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	07/15/16	2,888.64
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	07/15/16	1,706.85
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	I-N-N ELECTRIC CO-OP INC	AK	07/15/16	2,652.52
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/15/16	7,368.93
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/15/16	3,946.00
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	TAKOTNA COMMUNITY ASSOCIATION	AK	07/15/16	2,608.14
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	R&M CONSULTANTS INC	AK	07/15/16	66,482.92
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STELLAR RESEARCH CORPORATION		07/15/16	4,526.67
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANAID ENTERPRISES LLC	AK	07/15/16	38,093.21
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BOND INC	AK	07/15/16	31,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CHATHAM ELECTRIC INC	AK	07/15/16	3,802.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF CHIGNIK	AK	07/15/16	4,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY OF FALSE PASS	AK	07/15/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLIFFORD R PANAMARIOFF	AK	07/15/16	5,750.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	COOL AIR MECHANICAL INC	AK	07/15/16	1,604.12
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DEREK P SCHRAFFENBERGER	AK	07/15/16	6,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ERVINE DALE REFT SR	AK	07/15/16	4,500.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GARY JACOBS	AK	07/15/16	2,659.51
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HAROLD JOHNSON	AK	07/15/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JEFF ELBIE	AK	07/15/16	3,532.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JOHN JONES	AK	07/15/16	3,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NILS C NIELSEN	AK	07/15/16	4,350.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PATRICK KOSBRUK	AK	07/15/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PAUL K GUNDERSEN	AK	07/15/16	12,250.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROSE N HIDALGO	AK	07/15/16	2,987.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TAKOTNA COMMUNITY ASSOCIATION	AK	07/15/16	5,676.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TC ENTERPRISES LLC	AK	07/15/16	4,737.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WARREN E WILSON	AK	07/15/16	8,334.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLARD LIND JR	AK	07/15/16	3,125.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	YARD CHIEF YARD CARE	AK	07/15/16	1,061.84
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CHATHAM ELECTRIC INC	AK	07/15/16	2,029.25
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	07/15/16	10,106.86
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EMULSION PRODUCTS COMPANY	AK	07/15/16	20,475.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	QUALIS HEALTH	WA	07/15/16	10,509.98
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	07/15/16	14,117.50
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	07/15/16	13,560.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	FRONTIER FIRE PROTECTION	AK	07/15/16	4,250.00
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	07/15/16	4,321.20
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	MELODY WALL	AK	07/15/16	2,982.50
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY & BOROUGH OF SITKA	AK	07/15/16	803,498.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	07/15/16	2,111.41
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	47.19
25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	FOOD SERVICES OF AMERICA	WA	07/15/16	1,351.22
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/15/16	36,770.77
25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/15/16	6,049.09

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25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/15/16	6,492.87
25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/15/16	660.22
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	07/15/16	359.59
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA SAFETY INC	AK	07/15/16	1,300.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	DAVIS BLOCK COMPANY INC	AK	07/15/16	2,309.25
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	07/15/16	5,190.00
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	EMULSION PRODUCTS COMPANY	AK	07/15/16	106,429.24
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	EMULSION PRODUCTS COMPANY	AK	07/15/16	5,532.69
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/15/16	2,751.47
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/15/16	2,647.03
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BEAR CAT MFG INC	AZ	07/15/16	1,111.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/15/16	4,082.02
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/15/16	1,088.85
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/15/16	403.24
25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	07/15/16	431.55
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/15/16	1,961.54
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	07/15/16	551.89
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	ALASKA INDUSTRIAL HARDWARE INC	AK	07/15/16	1,040.46
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GERALD F HAGEL	AK	07/15/16	3,414.02
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	GRAPHIC NORTH INC	AK	07/15/16	1,582.50
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	STAPLES CONTRACT & COMMERICAL INC	IL	07/15/16	2,010.02
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	TRAVE INC	AK	07/15/16	672.25
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	VERITIV OPERATING COMPANY	CA	07/15/16	1,518.60
25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	WEST COAST PAPER COMPANY	WA	07/15/16	5,765.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/15/16	112,482.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	07/15/16	21,575.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/15/16	4,643,028.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	D & L CONSTRUCTION CO INC	AK	07/15/16	87,122.98
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DOKOOZIAN CONSTRUCTION LLC	AK	07/15/16	347,119.32
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	07/15/16	3,017,284.12
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	Micah Bonin	AK	07/15/16	12,975.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WILLIAM SHATTENBERG	AK	07/15/16	97,427.18
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	Hans A. Johannsen & Barbara M. Johannsen	AK	07/15/16	25,695.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	ReMax of Ketchikan	AK	07/15/16	23,450.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	Ryan Springer & Anna Walker	AK	07/15/16	1,900.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	BOBS SERVICES INC	AK	07/15/16	155,982.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SALES AND SERVICE INC	AK	07/15/16	31,629.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	07/15/16	415,436.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CAL WORTHINGTON FORD	AK	07/15/16	85,907.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	TRUCKWELL OF ALASKA	AK	07/15/16	1,140.00
30	Legislature	2000	Travel	2023	Legislator Transportation	BOB LYNN	AK	07/15/16	1,658.12
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	CATHY TILTON	AK	07/15/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	DAVID GUTTENBERG	AK	07/15/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	ELIZABETH VAZQUEZ	AK	07/15/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	JONATHAN KREISS-TOMKINS	AK	07/15/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	LORA REINBOLD	AK	07/15/16	5,187.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	MIA C COSTELLO	AK	07/15/16	1,235.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	PETER MICCICHE	AK	07/15/16	3,458.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	SCOTT KAWASAKI	AK	07/15/16	4,940.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	TAMARA WILSON	AK	07/15/16	1,235.00
30	Legislature	3000	Services	3022	Attorney	STOEL RIVES LLP	OR	07/15/16	50,316.08
30	Legislature	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	07/15/16	3,729.36
30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BOYNTON OFFICE SYSTEMS	AK	07/15/16	1,377.70
30	Legislature	3000	Services	3065	Safety Services	AMERICAN GUARD SERVICES INC	AK	07/15/16	4,142.02
30	Legislature	5000	Capital Outlay	5025	Information Technology	Hewlett-Packard Enterprise Company	CA	07/15/16	34,606.26
1	Office of the Governor	3000	Services	3044	Courier	ALASKA AIRLINES INC	CA	07/14/16	148.75
1	Office of the Governor	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	389.16
2	Department of Administration	2000	Travel	2013	Out-State Employee Surface Transportation	DANIEL T SEAMOUNT JR	AK	07/14/16	277.36
2	Department of Administration	2000	Travel	2014	Out-State Employee Lodging	DANIEL T SEAMOUNT JR	AK	07/14/16	592.11
2	Department of Administration	2000	Travel	2015	Out-State Employee Meals and Incidentals	DANIEL T SEAMOUNT JR	AK	07/14/16	327.75
2	Department of Administration	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	DANIEL T SEAMOUNT JR	AK	07/14/16	4.00
2	Department of Administration	3000	Services	3025	Hearing/Mediation	49th Summit Solutions LLC	AK	07/14/16	6,775.00
2	Department of Administration	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	07/14/16	15,180.00
2	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	GCI COMMUNICATION CORP	AK	07/14/16	1,200.00
2	Department of Administration	3000	Services	3032	Software Licensing	IMAGE ACCESS CORPORATION	NJ	07/14/16	5,675.00

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2	Department of Administration	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/14/16	1,007.81
2	Department of Administration	3000	Services	3035	Long Distance	TELALASKA INC	AK	07/14/16	43.60
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	157.77
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	07/14/16	88.20
2	Department of Administration	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/14/16	2,461.16
2	Department of Administration	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/14/16	200.56
2	Department of Administration	3000	Services	3045	Postage	IRWIN HODSON GROUP LLC	OR	07/14/16	1,832.84
2	Department of Administration	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	07/14/16	2,304.54
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MULDOON ROAD BAPTIST CHURCH	AK	07/14/16	200.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF SEWARD	AK	07/14/16	51,270.66
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MULDOON ROAD BAPTIST CHURCH	AK	07/14/16	1,715.00
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/14/16	272.42
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SMG OF ALASKA INC	AK	07/14/16	3,050.00
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ACUMEN INFORMATION SERVICES INC	AK	07/14/16	28,960.00
2	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OFFICE TECH INC	AK	07/14/16	2,057.65
2	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	MAILFINANCE INC	IL	07/14/16	1,798.08
2	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	NEOPOST USA INC	IL	07/14/16	5,714.24
2	Department of Administration	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	07/14/16	137,071.15
2	Department of Administration	3000	Services	3064	Interpreter	CORPORATE TRANSLATION SERVICES INC	WA	07/14/16	132.18
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	AB DATA LTD	WI	07/14/16	1,867.06
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	IRWIN HODSON GROUP LLC	OR	07/14/16	20,837.41
2	Department of Administration	3000	Services	3066	Print/Copy/Graphics	MARQUIS ID SYSTEMS	IN	07/14/16	41,849.82
2	Department of Administration	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	144.17
2	Department of Administration	4000	Commodities	4004	Items For Resale	IRWIN HODSON GROUP LLC	OR	07/14/16	3,691.22
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/14/16	3,684,379.47
3	Department of Law	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	2,799.94
4	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	DEVEN MITCHELL	AK	07/14/16	285.04
4	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	DEVEN MITCHELL	AK	07/14/16	1,617.14
4	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	DEVEN MITCHELL	AK	07/14/16	468.00
4	Department of Revenue	3000	Services	3027	Case Costs	NORTH COUNTRY PROCESS INC	AK	07/14/16	14,786.98
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	RESOURCE DATA INC	AK	07/14/16	393.00
4	Department of Revenue	5000	Capital Outlay	33	Transfers Out Capital Outlay	ALASKA HOUSING FINANCE INC	AK	07/14/16	95,803.70
4	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	UNIVERSITY OF ALASKA SOUTHEAST	AK	07/14/16	1,980.00
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	ELM RESOURCES	CA	07/14/16	3,926.82
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	07/14/16	1,901.31
5	Department of Education and Early Development	3000	Services	3038	Cellular Phones	CELLCO PARTNERSHIP	TX	07/14/16	114.87
5	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	07/14/16	1,908.35
5	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/14/16	62.77
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EDGEPOINT LEARNING LLC	AZ	07/14/16	1,731.50
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA GATEWAY SCHOOL DISTRICT	AK	07/14/16	637,315.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIAN REGION SCHOOL DISTRICT	AK	07/14/16	101,552.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	07/14/16	383,472.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANCHORAGE SCHOOL DISTRICT	AK	07/14/16	27,488,881.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ANNETTE ISLAND SCHOOL DISTRICT	AK	07/14/16	250,623.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	07/14/16	2,422,485.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	07/14/16	21,068.22
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	07/14/16	120,911.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHATHAM SCHOOL DISTRICT	AK	07/14/16	311,914.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGACH SCHOOL DISTRICT	AK	07/14/16	250,266.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	07/14/16	3,200,194.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF SKAGWAY SCHOOL BOARD	AK	07/14/16	82,740.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF VALDEZ	AK	07/14/16	1,165,799.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COPPER RIVER SCHOOL DISTRICT	AK	07/14/16	510,251.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	07/14/16	355,325.87
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CRAIG CITY SCHOOL DISTRICT	AK	07/14/16	375,265.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DELTA-GREELY SCHOOL DISTRICT	AK	07/14/16	809,583.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	07/14/16	565,732.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DILLINGHAM CITY SCHOOL DISTRICT	AK	07/14/16	494,930.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	07/14/16	9,886,989.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	07/14/16	2,039,438.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HAINES BOROUGH SCHOOL DISTRICT	AK	07/14/16	243,525.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HOONAH CITY SCHOOLS	AK	07/14/16	187,039.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	HYDABURG CITY SCHOOL DISTRICT	AK	07/14/16	146,247.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	IDITAROD AREA SCHOOL DISTRICT	AK	07/14/16	494,768.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KAKE CITY SCHOOL DISTRICT	AK	07/14/16	163,149.00

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5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	07/14/16	307,503.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KENAI PENINSULA SCHOOL DISTRICT	AK	07/14/16	6,724,110.50
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	07/14/16	1,916,527.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	07/14/16	191,238.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	07/14/16	2,219,675.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	07/14/16	507,189.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LAKE & PENINSULA SCHOOL DISTRICT	AK	07/14/16	764,444.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	07/14/16	4,922,963.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER YUKON SCHOOL DISTRICT	AK	07/14/16	2,527,202.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MAT-SU BOROUGH SCHOOL DISTRICT	AK	07/14/16	13,674,280.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NENANA CITY SCHOOL DISTRICT	AK	07/14/16	635,553.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	07/14/16	769,369.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	07/14/16	1,354,456.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	07/14/16	3,146,524.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PELICAN CITY SCHOOL DISTRICT	AK	07/14/16	42,741.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PETERSBURG CITY SCHOOLS	AK	07/14/16	514,335.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRIBILOF SCHOOL DISTRICT	AK	07/14/16	123,954.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	07/14/16	1,115,360.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	07/14/16	453,432.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTH PENINSULA HAVEN HOUSE	AK	07/14/16	41,618.16
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SOUTHWEST REGION SCHOOL DISTRICT	AK	07/14/16	814,107.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ST MARYS SCHOOL DISTRICT	AK	07/14/16	306,368.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CITY SCHOOL DISTRICT	AK	07/14/16	93,760.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	07/14/16	327,677.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	VALDEZ CITY SCHOOL DISTRICT	AK	07/14/16	392,681.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WRANGELL PUBLIC SCHOOLS	AK	07/14/16	289,553.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	07/14/16	101,056.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON FLATS SCHOOLS	AK	07/14/16	568,661.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK SCHOOL DISTRICT	AK	07/14/16	1,196,875.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUPIIT SCHOOL DISTRICT	AK	07/14/16	527,057.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	07/14/16	71,174.62
6	Department of Health and Social Services	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/14/16	4,940.69
6	Department of Health and Social Services	3000	Services	3035	Long Distance	TELALASKA INC	AK	07/14/16	1,496.93
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	07/14/16	1,825.64
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/14/16	207.76
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/14/16	225.56
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/14/16	1,100.00
6	Department of Health and Social Services	3000	Services	3037	Data/Network	TELALASKA INC	AK	07/14/16	787.80
6	Department of Health and Social Services	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/14/16	1,926.84
6	Department of Health and Social Services	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	07/14/16	3,168.31
6	Department of Health and Social Services	3000	Services	3045	Postage	AIRSA LLC	AK	07/14/16	14,837.67
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	07/14/16	1,797.22
6	Department of Health and Social Services	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	07/14/16	1,118.48
6	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	07/14/16	768.18
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	Change and Innovation Agency LLC	MO	07/14/16	100,000.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	PROFESSIONAL ADMINISTRATIVE SERVICES	AK	07/14/16	2,600.00
6	Department of Health and Social Services	3000	Services	3064	Interpreter	LINGUISTICA INTERNATIONAL INC	UT	07/14/16	1,900.72
6	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	AAA MOVING & STORAGE INC	AK	07/14/16	601.70
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	9,850.62
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	AIRSA LLC	AK	07/14/16	55,472.53
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/14/16	276.50
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/14/16	46,414.23
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	07/14/16	1,206.72
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	07/14/16	74.52
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	AIRSA LLC	AK	07/14/16	2,407.40
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	07/14/16	53,499.15
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	THERACOM LLC	OH	07/14/16	7,699.85
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	W W GRAINGER INC	MO	07/14/16	31.62
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	ALASKA TACTICAL & SECURITY INC	AK	07/14/16	1,340.00
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	07/14/16	216.08
6	Department of Health and Social Services	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	07/14/16	302.49
6	Department of Health and Social Services	4000	Commodities	4031	Plumbing	W W GRAINGER INC	MO	07/14/16	97.68
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/14/16	3,273.11
6	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/14/16	-
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	07/14/16	7,511.40

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6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA ISLAND COMMUNITY SERVICES	AK	07/14/16	59,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CENTRAL PENINSULA HOSPITAL	AK	07/14/16	8,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS CLINIC INC	AK	07/14/16	8,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SELDOVIA VILLAGE TRIBE	AK	07/14/16	42,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	WILLIAM E ERICKSON ANP PC	AK	07/14/16	8,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KETCHIKAN YOUTH COURT INC	AK	07/14/16	11,150.00
6	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	WEKA LLC	AK	07/14/16	28,838.42
7	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	LAURIE GASPAREK	AK	07/14/16	105.00
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	MICHAEL C ROSE PHD	AK	07/14/16	3,187.50
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	RESOURCE DATA INC	AK	07/14/16	1,457.50
7	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	SHIRLEY H FRASER MD	AK	07/14/16	2,812.50
7	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	CORPORATE TRANSLATION SERVICES INC	WA	07/14/16	1,878.87
7	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	283.92
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	651.45
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA FORUM ON THE ENVIRONMENT	AK	07/14/16	66,714.63
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07/14/16	6,440.24
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	07/14/16	5,877.72
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA WORKS PARTNERSHIP INC	AK	07/14/16	37,106.24
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AMUNDSEN EDUCATIONAL CENTER	AK	07/14/16	2,950.68
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	AVCP HOUSING AUTHORITY	AK	07/14/16	49,320.63
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTHERN INDUSTRIAL TRAINING	AK	07/14/16	39,200.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PARTNERS FOR PROGRESS IN DELTA	AK	07/14/16	104,652.71
8	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/14/16	2,085.45
8	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/14/16	1,050.00
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	AAA MOVING & STORAGE INC	AK	07/14/16	88.11
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	MARKETING & TECHNOLOGY GROUP INC	IL	07/14/16	1,224.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	LUDVIGS BISTRO INC	AK	07/14/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	US FOODS INC	IL	07/14/16	10,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JANN DICKERSON	CA	07/14/16	9,375.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	JEFF R REGNART	LA	07/14/16	9,166.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHERINE M REUTER	CA	07/14/16	21,769.68
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	ROSE RESEARCH LLC	FL	07/14/16	50,000.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	642.14
8	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	SAGAYA CORPORATION	AK	07/14/16	2,872.12
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALEUTIANS EAST BOROUGH	AK	07/14/16	37,124.02
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CHILD CARE CONNECTION INC	AK	07/14/16	107,676.88
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	COLD CLIMATE HOUSING RESEARCH CENTER	AK	07/14/16	40,437.04
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FOX LIONS CLUB	AK	07/14/16	8,641.82
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KACHEMAK SKI CLUB INC	AK	07/14/16	1,641.54
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA VALLEY STATE FAIR ASSOC	AK	07/14/16	37,999.09
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	SHILOH COMMUNITY DEVELOPMENT INC	AK	07/14/16	2,838.76
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	07/14/16	-
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	NOME JOINT UTILITY SYSTEMS	AK	07/14/16	(100.24)
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/14/16	557.43
9	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	07/14/16	31.00
9	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	NEOPOST USA INC	IL	07/14/16	545.64
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/14/16	65,045.68
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	07/14/16	3,800.04
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/14/16	5,267.12
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/14/16	3,369.48
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	07/14/16	448.89
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/14/16	4,005.38
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	07/14/16	402.96
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/14/16	64,197.22
9	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/14/16	561.83
9	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	145.71
9	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	13.30
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/14/16	1,741.01
9	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/14/16	20,486.26
9	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	07/14/16	129.53
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING PACIFIC CONSTRUCTION COMPANY	WA	07/14/16	71,222.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	07/14/16	26,185.35
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HUGHES	AK	07/14/16	4,997.23
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	07/14/16	103,531.33
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	MILITARY ORDER OF THE PURPLE HEART	VA	07/14/16	10,069.60

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10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	JOAQUIN INVESTMENTS INC	AK	07/14/16	2,032.26
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	DOUGLAS BURTS	WA	07/14/16	2,124.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	JOAQUIN INVESTMENTS INC	AK	07/14/16	6,967.74
10	Department of Natural Resources	3000	Services	3019	Uncleared 1Card Transactions	AAA MOVING & STORAGE INC	AK	07/14/16	197.19
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	07/14/16	1,245.23
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORVUS AIRLINES INC	AK	07/14/16	26,855.07
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	07/14/16	266.56
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	H & H EQUIPMENT INC	AK	07/14/16	1,251.63
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	2,957.58
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	07/14/16	1,167.77
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	4,871.32
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	610.12
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	103.44
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/14/16	925.56
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	07/14/16	1,100.00
11	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/14/16	886.13
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	889.68
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/14/16	2,164.37
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/14/16	548.71
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/14/16	756.50
11	Department of Fish and Game	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	07/14/16	330.68
11	Department of Fish and Game	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	07/14/16	3,329.32
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/14/16	1,133.35
11	Department of Fish and Game	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	32.23
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KODIAK SERVICE CO INC	AK	07/14/16	1,880.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PETERSON WELDING AND MACHINE LLC	AK	07/14/16	2,182.83
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	HANS APOKEDAK	AK	07/14/16	1,300.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CARL MCINTYRE	AK	07/14/16	1,800.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	REEDS SNOWMACHINE & MARINE INC	AK	07/14/16	1,274.10
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	OWL RIDGE NRC	AK	07/14/16	19,742.85
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ALASKA DIGITAL PRINTING INC	AK	07/14/16	2,471.63
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	07/14/16	6,398.36
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	TECHNIPRESS PRINTING LLC	AK	07/14/16	1,435.95
11	Department of Fish and Game	3000	Services	3073	Transport Services	ANIAK AIR GUIDES	AK	07/14/16	1,017.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	BLUE ICE AVIATION INCORPORATED	AK	07/14/16	7,914.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	07/14/16	3,477.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	07/14/16	7,732.47
11	Department of Fish and Game	3000	Services	3073	Transport Services	RODERICK M GRANT	AK	07/14/16	2,800.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUCKER AVIATION INC	AK	07/14/16	7,004.30
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	07/14/16	1,642.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	WARD AIR INC	AK	07/14/16	7,733.63
11	Department of Fish and Game	3000	Services	3073	Transport Services	WRIGHT AIR SERVICE INC	AK	07/14/16	4,394.68
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA H2O SPORTS	AK	07/14/16	3,895.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	KODIAK SERVICE CO INC	AK	07/14/16	9,483.99
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	LUNDE MARINE ELECTRONICS INC	WA	07/14/16	3,775.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	07/14/16	4,669.26
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	KODIAK SERVICE CO INC	AK	07/14/16	1,500.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	835.11
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/14/16	10,053.33
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	COSTCO WHOLESALE CORPORATION	AK	07/14/16	2,405.31
11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	GRANITE VIEW SPORTS & GIFTS INC	AK	07/14/16	1,453.00
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/14/16	358.32
11	Department of Fish and Game	4000	Commodities	4025	Signs and Markers	SPENARD BUILDERS SUPPLY LLC	AK	07/14/16	204.04
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/14/16	296.09
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	07/14/16	244.50
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/14/16	1,236.40
11	Department of Fish and Game	4000	Commodities	4039	Aviation	PETRO 49 INC	AK	07/14/16	1,500.45
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO STAR INC	AK	07/14/16	0.02
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	GOLDEN NORTH VAN LINES INC	AK	07/14/16	15,415.92
12	Department of Public Safety	3000	Services	3000	Training/Conferences	SITKA VOLUNTEER FIRE DEPARTMENT	AK	07/14/16	1,000.00
12	Department of Public Safety	3000	Services	3001	Test Monitor/Proctor	Public Safety Testing Inc	WA	07/14/16	2,000.00
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	323.46
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/14/16	274.52
12	Department of Public Safety	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	298.41
12	Department of Public Safety	3000	Services	3037	Data/Network	TELALASKA INC	AK	07/14/16	89.90

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12	Department of Public Safety	3000	Services	3041	Medical	CITY & BOROUGH OF JUNEAU	AK	07/14/16	1,400.00
12	Department of Public Safety	3000	Services	3041	Medical	YUKON KUSKOKWIM HEALTH CORPORATION	AK	07/14/16	2,010.00
12	Department of Public Safety	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/14/16	90.31
12	Department of Public Safety	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	07/14/16	2,075.90
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BLOOM ENTERPRISES INC	AK	07/14/16	47,000.00
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PDC INCORPORATED	AK	07/14/16	2,763.50
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/14/16	174.22
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BRIAN LEIST	AK	07/14/16	5,366.42
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	07/14/16	3,505.32
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	1,292.24
12	Department of Public Safety	4000	Commodities	4021	Fire Suppression	SITKA VOLUNTEER FIRE DEPARTMENT	AK	07/14/16	600.00
12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	NORTHWEST ARCTIC BOROUGH	AK	07/14/16	214.27
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	07/14/16	1,726.93
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	07/14/16	22,492.95
12	Department of Public Safety	4000	Commodities	4042	Other Equipment Fuel	NORTHWEST ARCTIC BOROUGH	AK	07/14/16	1,885.65
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CORVUS AIRLINES INC	AK	07/14/16	1,338.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	DIBBLE CREEK ROCK LTD	AK	07/14/16	2,500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LYNDEN INCORPORATED	WA	07/14/16	63,750.11
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA STEEL COMPANY	AK	07/14/16	19,250.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	07/14/16	3,210.81
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	DIBBLE CREEK ROCK LTD	AK	07/14/16	52,800.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	FERGUSON ENTERPRISES INC	TX	07/14/16	18,894.84
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	HASCO INCORPORATED	AK	07/14/16	3,466.32
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	Tsigonis Companies Inc	AK	07/14/16	90,225.60
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	07/14/16	1,503.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CITY OF EMMONAK	AK	07/14/16	210,422.47
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Dennis Hayden	AK	07/14/16	1,450.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	Sea Lion Energy Services LLC	AK	07/14/16	3,494.55
20	Department of Corrections	3000	Services	3000	Training/Conferences	ENVIRONMENTAL MANAGEMENT INC	AK	07/14/16	9,840.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	MICHAEL A EICHELE	AK	07/14/16	4,550.00
20	Department of Corrections	3000	Services	3016	Claim/Judgement Non-Taxable	Jon Buchholdt	AK	07/14/16	15,599.40
20	Department of Corrections	3000	Services	3033	Software Maintenance	JM SMITH CORP	NC	07/14/16	1,150.00
20	Department of Corrections	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/14/16	160.76
20	Department of Corrections	3000	Services	3043	Freight	COUNTRY FOODS INC	AK	07/14/16	2,858.20
20	Department of Corrections	3000	Services	3045	Postage	PITNEY BOWES BANK INC	PA	07/14/16	16,000.00
20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/14/16	5,872.98
20	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/14/16	678.24
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GCI COMMUNICATION CORP	AK	07/14/16	1,200.00
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ROYAL BUSINESS SYSTEMS INC	AK	07/14/16	4,400.00
20	Department of Corrections	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	2,536.87
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/14/16	353,511.18
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/14/16	16,569.90
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	07/14/16	12,399.85
20	Department of Corrections	4000	Commodities	4011	Cleaning	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	19.38
20	Department of Corrections	4000	Commodities	4011	Cleaning	W W GRAINGER INC	MO	07/14/16	742.41
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/14/16	583.25
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	133.04
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	RX SYSTEMS INC	MO	07/14/16	1,660.00
20	Department of Corrections	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	07/14/16	211.62
20	Department of Corrections	4000	Commodities	4025	Signs and Markers	W W GRAINGER INC	MO	07/14/16	41.92
20	Department of Corrections	4000	Commodities	4030	Electrical	W W GRAINGER INC	MO	07/14/16	108.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	146.04
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/14/16	2,600.92
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	W W GRAINGER INC	MO	07/14/16	(189.68)
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/14/16	3,556.24
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	CORVUS AIRLINES INC	AK	07/14/16	2,746.96
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	WARBELOWS AIR VENTURES	AK	07/14/16	9,312.19
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	EDWARD C GREENE	AK	07/14/16	64.80
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	FREDERICK J PAULSEN	AK	07/14/16	163.08
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JANELLE C WHITELEY	AK	07/14/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JEFFREY D JICHA	AK	07/14/16	210.60
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JESSE A ARBUCKLE	AK	07/14/16	64.80
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JESSE W MORTENSON	AK	07/14/16	97.20
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	JONATHAN P OSOWIECKI	AK	07/14/16	159.84
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PHILLIP PRICE	AK	07/14/16	243.00

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25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	REED E NEFF	AK	07/14/16	118.80
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	TIMOTHY A STONE	AK	07/14/16	278.64
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN J WOSTER	AK	07/14/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CORBETT K UPTON	AK	07/14/16	585.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	EDWARD C GREENE	AK	07/14/16	1,212.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FREDERICK J PAULSEN	AK	07/14/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	IVAN J KVAPIL	AK	07/14/16	550.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEFFREY D JICHA	AK	07/14/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE A ARBUCKLE	AK	07/14/16	1,027.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE W MORTENSON	AK	07/14/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN P OSOWIECKI	AK	07/14/16	474.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MADELIENE P ALEXANDER	AK	07/14/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MARGARET C OSIPOV	AK	07/14/16	900.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW E G BILLINGS	AK	07/14/16	450.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW J SOUSA	AK	07/14/16	896.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ORLANDO TORRES	AK	07/14/16	585.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PHILLIP PRICE	AK	07/14/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAQUEL R REAM	AK	07/14/16	663.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	REED E NEFF	AK	07/14/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RICHARD A A STOUT	AK	07/14/16	1,545.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SAMUEL P KING	AK	07/14/16	1,185.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TIMOTHY A STONE	AK	07/14/16	553.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN J WOSTER	AK	07/14/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CORBETT K UPTON	AK	07/14/16	543.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	EDWARD C GREENE	AK	07/14/16	834.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FREDERICK J PAULSEN	AK	07/14/16	452.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	IVAN J KVAPIL	AK	07/14/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JANELLE C WHITELEY	AK	07/14/16	452.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEFFREY D JICHA	AK	07/14/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE A ARBUCKLE	AK	07/14/16	768.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE W MORTENSON	AK	07/14/16	452.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN P OSOWIECKI	AK	07/14/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN TAGUE	AK	07/14/16	1,990.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MADELIENE P ALEXANDER	AK	07/14/16	354.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MARGARET C OSIPOV	AK	07/14/16	657.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW E G BILLINGS	AK	07/14/16	917.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW J SOUSA	AK	07/14/16	872.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ORLANDO TORRES	AK	07/14/16	436.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PHILLIP PRICE	AK	07/14/16	452.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAQUEL R REAM	AK	07/14/16	462.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	REED E NEFF	AK	07/14/16	452.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RICHARD A A STOUT	AK	07/14/16	657.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL P KING	AK	07/14/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TIMOTHY A STONE	AK	07/14/16	452.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/14/16	180.85
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	07/14/16	14.00
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	SMARSH INC	MO	07/14/16	2,436.00
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	163.67
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/14/16	1,272.67
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	TELALASKA INC	AK	07/14/16	108.07
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	2,496.04
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	CITY OF KETCHIKAN	AK	07/14/16	582.53
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	TELALASKA INC	AK	07/14/16	2,682.60
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	VERIZON WIRELESS SERVICES LLC	GA	07/14/16	315.00
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/14/16	4,299.16
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	2,569.96
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CELLCO PARTNERSHIP	TX	07/14/16	176.35
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	CITY OF KETCHIKAN	AK	07/14/16	181.45
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	TELALASKA INC	AK	07/14/16	244.49
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	VERIZON WIRELESS SERVICES LLC	GA	07/14/16	7,672.39
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	CELLCO PARTNERSHIP	TX	07/14/16	1,513.68
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/14/16	181.68
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CITY OF COLD BAY	AK	07/14/16	1,670.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	CORVUS AIRLINES INC	AK	07/14/16	62.00
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	07/14/16	1,997.00

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25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	TASER INTERNATIONAL	AZ	07/14/16	120.33
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/14/16	876.58
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	15,929.82
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/14/16	3,004.30
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/14/16	11,893.26
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/14/16	2,180.98
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF SEWARD	AK	07/14/16	1,657.10
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/14/16	1,299.70
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	07/14/16	1,068.25
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/14/16	1,204.51
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NUSHAGAK ELECTRIC & TELEPHONE	AK	07/14/16	2,839.43
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX MANLEY GENERATING LLC	AK	07/14/16	1,042.59
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX NORTH SLOPE GENERATING	AK	07/14/16	6,536.84
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	07/14/16	749.80
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	07/14/16	4,379.90
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	07/14/16	4,783.76
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	BONANZA FUEL INC	AK	07/14/16	7,809.36
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/14/16	6,631.29
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LESLIE K LEES	AK	07/14/16	9,800.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OMAR M JIMENEZ	AK	07/14/16	2,907.89
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PETERSBURG BOROUGH	AK	07/14/16	29,130.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	07/14/16	1,021.67
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/14/16	244.68
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DICKS BODY SHOP	AK	07/14/16	4,361.28
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE ENTERPRISES INC	AK	07/14/16	8,604.28
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	07/14/16	158.72
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CRAIG TAYLOR EQUIPMENT	AK	07/14/16	16,895.00
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TYLER RENTAL INC	AK	07/14/16	1,387.50
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WARNING LITES OF ALASKA	AK	07/14/16	5,376.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	FAIRBANKS MEMORIAL HOSPITAL	AK	07/14/16	1,649.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SENIOR CITIZENS OF KODIAK INC	AK	07/14/16	1,475.34
25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	169.88
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/14/16	8,894.25
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	07/14/16	499.24
25	Department of Transportation and Public Facilities	4000	Commodities	4023	Law Enforcement	TASER INTERNATIONAL	AZ	07/14/16	9,255.95
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/14/16	115.59
25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	JAMES P MCGLINCHY	AK	07/14/16	3,672.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	07/14/16	6,814.52
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CPD ALASKA LLC	AK	07/14/16	514.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CRAIG TAYLOR EQUIPMENT	AK	07/14/16	3,027.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	07/14/16	1,591.49
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO STAR INC	AK	07/14/16	4,372.85
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	QUALITY AUTO PARTS LLC	AK	07/14/16	2,221.41
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	TYLER RENTAL INC	AK	07/14/16	891.59
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/14/16	3,615.05
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	07/14/16	1,315.51
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	CRAIG TAYLOR EQUIPMENT	AK	07/14/16	9,800.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	W W GRAINGER INC	MO	07/14/16	1,703.55
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	07/14/16	50,742.79
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/14/16	26,650.48
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/14/16	34,936.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNFORTH CONSULTANTS INC	OR	07/14/16	7,851.14
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	07/14/16	3,630.58
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	07/14/16	6,064.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PAUL D THOMPSON	WA	07/14/16	10,810.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	07/14/16	50,794.22
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	COLLEGE UTILITIES CORP	AK	07/14/16	10,803.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	PDC INCORPORATED	AK	07/14/16	10,313.22
30	Legislature	2000	Travel	2025	Legislator Relocation	SCOTT KAWASAKI	AK	07/14/16	1,173.50
30	Legislature	3000	Services	3030	Information Technology Consulting	ADVANCED DESIGN INC	AK	07/14/16	1,100.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	GOLDSTEIN IMPROVEMENT CO	AK	07/14/16	3,134.93
30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	RICOH USA INC	CA	07/14/16	1,745.79
30	Legislature	3000	Services	3066	Print/Copy/Graphics	EXPRESS BUSINESS SERVICES LLC	AK	07/14/16	1,565.50
30	Legislature	3000	Services	3066	Print/Copy/Graphics	SCOTT KAWASAKI	AK	07/14/16	2,534.79
30	Legislature	3000	Services	3066	Print/Copy/Graphics	SPEEDY MAIL LLC	AK	07/14/16	5,100.13

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41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	CORVUS AIRLINES INC	AK	07/14/16	815.00
41	Judiciary	3000	Services	3022	Attorney	JUSTIN SCOTT EPPLER	AK	07/14/16	7,177.50
41	Judiciary	3000	Services	3022	Attorney	LAW OFFICE OF JEREMY COLLIER PC	AK	07/14/16	3,139.20
41	Judiciary	3000	Services	3022	Attorney	LEE JONES	AK	07/14/16	2,381.25
41	Judiciary	3000	Services	3022	Attorney	NICHOLAS ALEXANDER POLASKY	AK	07/14/16	3,637.50
41	Judiciary	3000	Services	3036	Local/Equipment Charges	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	435.49
41	Judiciary	3000	Services	3037	Data/Network	WEST PUBLISHING CORPORATION	IL	07/14/16	35,905.00
41	Judiciary	3000	Services	3043	Freight	ALASKA AIRLINES INC	CA	07/14/16	465.70
41	Judiciary	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	07/14/16	133.13
41	Judiciary	3000	Services	3048	Electricity	ALASKA POWER AND TELEPHONE COMPANY	WA	07/14/16	785.79
41	Judiciary	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/14/16	4,714.84
41	Judiciary	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/14/16	401.64
41	Judiciary	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/14/16	2,853.30
41	Judiciary	4000	Commodities	4005	Subscriptions	MATTHEW BENDER & COMPANY INC	IL	07/14/16	13,428.86
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/13/16	5,749,114.62
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	07/13/16	618,682.37
6	Department of Health and Social Services	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/13/16	8,879.50
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ILLUMINA INC	IL	07/13/16	15,470.75
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/13/16	42,054.07
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	AGILENT TECHNOLOGIES INC	CA	07/13/16	1,476.47
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	CERILLIANT CORPORATION	TX	07/13/16	1,577.60
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	07/13/16	2,490.85
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ACCESS ALASKA INC	AK	07/13/16	4,891.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	07/13/16	15,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	07/13/16	10,829.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CATHOLIC COMMUNITY SERVICE INC	AK	07/13/16	97,767.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	COMMUNITY CONNECTIONS INC	AK	07/13/16	14,329.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS RESOURCE AGENCY INC	AK	07/13/16	53,823.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FRONTIER COMMUNITY SERVICES	AK	07/13/16	36,783.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INDEPENDENT LIVING CENTER - HOMER	AK	07/13/16	53,828.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	07/13/16	6,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	07/13/16	23,837.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME COMMUNITY CENTER	AK	07/13/16	23,244.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	07/13/16	83,269.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	QUTEKCAK NATIVE TRIBE	AK	07/13/16	10,989.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SENIOR CITIZENS OF KODIAK INC	AK	07/13/16	148,784.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	TANANA CHIEFS CONFERENCE INC	AK	07/13/16	46,741.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	WASILLA AREA SENIORS	AK	07/13/16	24,203.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	07/13/16	39,100.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	MANIILAQ ASSOCIATION	AK	07/13/16	43,287.00
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	MARTIN A NEFF	AK	07/13/16	8,040.64
7	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	07/13/16	1,808.62
8	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	HDR ALASKA INCORPORATED	AK	07/13/16	31,376.40
8	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	SETTANNI COMPANY INC	MN	07/13/16	1,250.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	MEREDITH CORPORATION	TX	07/13/16	4,914.26
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	WINSIGHT LLC	IL	07/13/16	2,750.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	RURAL ALASKA FUEL SERVICES INC	AK	07/13/16	3,200.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA ASSOCIATION OF CONSERVATION -	AK	07/13/16	40,028.58
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA LIBRARY NETWORK	AK	07/13/16	7,250.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	07/13/16	24,692.99
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF FAIRBANKS	AK	07/13/16	160,452.66
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOMER	AK	07/13/16	894,184.35
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOUSTON	AK	07/13/16	24,539.86
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF NEW STUYAHOK	AK	07/13/16	182,837.83
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	07/13/16	2,375.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PETERSBURG BOROUGH	AK	07/13/16	515,475.24
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	TANANA VALLEY STATE FAIR ASSOC	AK	07/13/16	60,000.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	COOPER LANDING SENIOR CITIZENS CORP	AK	07/13/16	2,899.93
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CPD ALASKA LLC	AK	07/13/16	(95.47)
9	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	07/13/16	488.46
9	Department of Military and Veterans' Affairs	3000	Services	3100	Inter-Agency Safety	UNIVERSITY OF FAIRBANKS	AK	07/13/16	127,427.11
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CRAIG	AK	07/13/16	1,989.02
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF EMMONAK	AK	07/13/16	620,550.38
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF STEBBINS	AK	07/13/16	8,700.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NEWTOK VILLAGE COUNCIL	AK	07/13/16	33,150.54

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10	Department of Natural Resources	3000	Services	3032	Software Licensing	EN POINTE TECHNOLOGIES SALES LLC	CA	07/13/16	9,736.53
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/13/16	1,374.76
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PETERSBURG BOROUGH	AK	07/13/16	6,242.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JERRY L LANCASTER	AK	07/13/16	350.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	EARTH CENTER ADVENTURES INC	AK	07/13/16	1,480.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	DEAN SEIBOLD	AK	07/13/16	15,375.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	YOUNGS TIMBER INC	AK	07/13/16	3,022.50
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SURVEYORS EXCHANGE CO INC	AK	07/13/16	1,618.50
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/13/16	1,130.38
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	CHICAGO DELL MARKETING L P	IL	07/13/16	35.99
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	07/13/16	1,715.55
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	QUBD INTERNATIONAL INC	AK	07/13/16	1,437.88
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	SUN SUPPLY INC	OR	07/13/16	1,157.19
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/13/16	1,603.20
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	GE MONEY BANK	GA	07/13/16	976.71
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	CITIBANK NA	OH	07/13/16	785.58
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	GE MONEY BANK	GA	07/13/16	334.48
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	CITIBANK NA	OH	07/13/16	1,008.95
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	JERRY L LANCASTER	AK	07/13/16	1,500.00
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/13/16	2,047.09
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	STEVES TOYO STOVE REPAIR LLC	AK	07/13/16	1,697.00
10	Department of Natural Resources	4000	Commodities	4030	Electrical	HOME DEPOT CREDIT SERVICES	OH	07/13/16	31.43
10	Department of Natural Resources	4000	Commodities	4031	Plumbing	HOME DEPOT CREDIT SERVICES	OH	07/13/16	14.31
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	CITIBANK NA	OH	07/13/16	574.52
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	HOME DEPOT CREDIT SERVICES	OH	07/13/16	1,557.18
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/13/16	173.09
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	HOME DEPOT CREDIT SERVICES	OH	07/13/16	160.33
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/13/16	780.80
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	PETRO STAR INC	AK	07/13/16	1,375.58
10	Department of Natural Resources	5000	Capital Outlay	5029	Household and Institutional	ARCTIC OFFICE PRODUCTS INC	AK	07/13/16	1,194.00
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	07/13/16	9,673.18
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	07/13/16	18,863.86
11	Department of Fish and Game	3000	Services	3043	Freight	AT BATTERY COMPANY	CA	07/13/16	1,500.00
11	Department of Fish and Game	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	07/13/16	16,506.69
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	GLACIER CONSTRUCTION SERVICES INC	WA	07/13/16	4,100.00
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CHARLOTTE COURIS	FL	07/13/16	1,837.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	JERRY OWENS	AK	07/13/16	4,000.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	LYNN BENNETT	AK	07/13/16	13,340.82
11	Department of Fish and Game	3000	Services	3073	Transport Services	PATHFINDER AVIATION INC	AK	07/13/16	2,469.06
11	Department of Fish and Game	3000	Services	3073	Transport Services	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	07/13/16	5,675.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	SATCOM GLOBAL INC	AZ	07/13/16	1,521.95
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	AT BATTERY COMPANY	CA	07/13/16	4,752.00
11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	PNEU-DART INC	PA	07/13/16	2,049.94
12	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/13/16	4,321.58
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/13/16	1,463.02
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CE2 ENGINEERS INC	AK	07/13/16	10,026.50
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/13/16	44,002.16
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/13/16	6,260.84
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	07/13/16	1,662.60
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	07/13/16	455.59
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/13/16	690.52
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/13/16	656.93
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	07/13/16	1,112.80
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W L MAY COMPANY INC	OR	07/13/16	1,617.52
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BENJAMIN S COKER	AK	07/13/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN D MCKIM	AK	07/13/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN SNELL	AK	07/13/16	729.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHRISTOPHER J PLUTT	AK	07/13/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DANIEL DOMINICK	AK	07/13/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FLYNN PLUMLEE	AK	07/13/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	HATTIE M SCHMIDTKUNZ	AK	07/13/16	932.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB B MILLS	AK	07/13/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMIE L ELLIS	AK	07/13/16	729.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JERED A LEX	AK	07/13/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEREMY TORRES	AK	07/13/16	675.00

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOSHUA A KUNZ	AK	07/13/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KEENAN F MCKIRGAN	AK	07/13/16	948.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYUNGYUN CHI	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LEIGH E STREHLOW	AK	07/13/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LOUIS B BOONE JR	OR	07/13/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LUCAS D BOWERS	AK	07/13/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MEAGAN M SHARP	AK	07/13/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	NEIL P MAGNUSON	AK	07/13/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PETER WILLIAMS	AK	07/13/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SANTANA C ATKINSON	AK	07/13/16	1,425.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT D DOETSCH	AK	07/13/16	1,185.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT D WOSTER	AK	07/13/16	585.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VERONICA R SWAIM	AK	07/13/16	525.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BENJAMIN S COKER	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN D MCKIM	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN SNELL	AK	07/13/16	657.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTOPHER J PLUTT	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DANIEL DOMINICK	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FLYNN PLUMLEE	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	HATTIE M SCHMIDTKUNZ	AK	07/13/16	484.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB B MILLS	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMIE L ELLIS	AK	07/13/16	657.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JERED A LEX	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEREMY TORRES	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOSHUA A KUNZ	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KEENAN F MCKIRGAN	AK	07/13/16	720.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYUNGYUN CHI	AK	07/13/16	819.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LEIGH E STREHLOW	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LOUIS B BOONE JR	OR	07/13/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LUCAS D BOWERS	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MEAGAN M SHARP	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	NEIL P MAGNUSON	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PETER WILLIAMS	AK	07/13/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SANTANA C ATKINSON	AK	07/13/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D DOETSCH	AK	07/13/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D WOSTER	AK	07/13/16	657.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VERONICA R SWAIM	AK	07/13/16	765.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	STEVEN B OLSON	AK	07/13/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	TROY J SHERRILL	AK	07/13/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	STEVEN B OLSON	AK	07/13/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	TROY J SHERRILL	AK	07/13/16	518.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	07/13/16	5,460.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	07/13/16	8.00
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/13/16	1,213.76
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA VILLAGE ELECTRIC COOP INC	AK	07/13/16	1,179.34
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/13/16	313,951.23
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CORDOVA ELECTRIC COOPERATIVE INC	AK	07/13/16	6,024.09
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	METLAKATLA POWER & LIGHT	AK	07/13/16	1,804.22
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/13/16	1,087.01
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF COLD BAY	AK	07/13/16	1,615.00
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	07/13/16	8,937.20
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALASKA LAND CLEARING CONTRACTORS LLC	AK	07/13/16	34,785.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	07/13/16	1,256.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KAGISTA JANITORIAL	AK	07/13/16	1,648.87
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	07/13/16	500.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	MUNICIPALITY OF ANCHORAGE	AK	07/13/16	350,000.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	US DEPT OF AGRICULTURE ANIMAL & PLANT	AK	07/13/16	2,650.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	VAISALA	CO	07/13/16	36,785.94
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKA SAFETY INC	AK	07/13/16	2,781.00
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	SUN SUPPLY INC	OR	07/13/16	462.14
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	STUSSER ELECTRIC CO	WA	07/13/16	1,106.56
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/13/16	1,550.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	07/13/16	1,180.10
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	07/13/16	1,438.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENSCO INC	WA	07/13/16	1,064.16

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	07/13/16	2,380.44
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA CYCLE CENTER LTD	AK	07/13/16	2,099.00
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/13/16	5,935.37
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	07/13/16	7,277.03
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	MACSWAIN ASSOCIATES LLC	AK	07/13/16	27,500.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	07/13/16	62,332.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	07/13/16	7,173.72
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	07/13/16	23,650.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/13/16	18,106.63
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	07/13/16	14,920.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	07/13/16	20,066.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	07/13/16	678,556.51
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VAISALA	CO	07/13/16	26,252.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	BOBS SERVICES INC	AK	07/13/16	124,347.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	AIRPORT EQUIPMENT RENTALS INC	AK	07/13/16	585,285.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	ALASKA SAFETY INC	AK	07/13/16	15,025.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BRIDGESTONE AMERICAS INC	CO	07/13/16	8,800.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/13/16	11,800.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	INDOFF INCORPORATED	MO	07/13/16	1,280.04
41	Judiciary	4000	Commodities	4002	Business Supplies	OFFICE TECH INC	AK	07/13/16	1,105.00
1	Office of the Governor	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	07/12/16	1,785.42
1	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	VALLI INFORMATION SYSTEMS INC	AK	07/12/16	478.54
2	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	07/12/16	3,378.75
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/12/16	1,428,647.73
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	OREGON DENTAL SERVICE	OR	07/12/16	1,156,073.83
4	Department of Revenue	3000	Services	3005	Management/Consulting	CALLAN ASSOCIATES INC	CA	07/12/16	17,110.06
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/12/16	36,942.05
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	VALLI INFORMATION SYSTEMS INC	AK	07/12/16	2,623.63
5	Department of Education and Early Development	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/12/16	1,406.02
5	Department of Education and Early Development	3000	Services	3045	Postage	VALLI INFORMATION SYSTEMS INC	AK	07/12/16	5,067.69
5	Department of Education and Early Development	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	07/12/16	1,084.03
5	Department of Education and Early Development	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/12/16	14,611.74
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	HERR PAINTING INC	AK	07/12/16	5,556.00
5	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	INGRAM LIBRARY SERVICES	TN	07/12/16	12,098.51
5	Department of Education and Early Development	5000	Capital Outlay	5009	Works of Art	D. Wigmore Fine Art, Inc.	NY	07/12/16	5,800.00
5	Department of Education and Early Development	5000	Capital Outlay	5009	Works of Art	Flury & Company	WA	07/12/16	1,800.00
5	Department of Education and Early Development	5000	Capital Outlay	5009	Works of Art	REBECCA BRUBAKER	AK	07/12/16	7,500.00
6	Department of Health and Social Services	3000	Services	3000	Training/Conferences	ATLAS BUSINESS SOLUTIONS INC	ND	07/12/16	1,728.00
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	AGNEW BECK CONSULTING	AK	07/12/16	38,941.55
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/12/16	12,554.00
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	07/12/16	1,378.21
6	Department of Health and Social Services	3000	Services	3050	Disposal	ENTECH ALASKA LLC	AK	07/12/16	1,315.70
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JERRY BECKHAM	AK	07/12/16	85.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SIMPLEXGRINNELL LP	IL	07/12/16	2,595.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/12/16	1,986.93
6	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	07/12/16	1,027.34
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	CENTER FOR COMMUNITY	AK	07/12/16	16,877.38
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	UNIVERSITY OF WASHINGTON	WA	07/12/16	10,723.00
6	Department of Health and Social Services	3000	Services	3069	Commission Sales	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	DC	07/12/16	5,657.50
6	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	UNIVERSITY OF ALASKA ANCHORAGE	AK	07/12/16	3,247.48
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/12/16	1,787.13
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA INC	AK	07/12/16	21,899.18
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/12/16	84,415.56
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	07/12/16	1,778.35
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	NETWORK SERVICES COMPANY	IL	07/12/16	242.08
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MEDLINE INDUSTRIES INC	IL	07/12/16	1,290.60
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY NATIVE ASSOC	AK	07/12/16	47,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BROTHER FRANCIS SHELTER KODIAK INC	AK	07/12/16	29,973.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FIRST CITY HOMELESS SERVICES	AK	07/12/16	31,056.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AIDS ASSOCIATION	AK	07/12/16	42,470.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	07/12/16	5,700.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	07/12/16	42,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	07/12/16	72,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME EMERGENCY SHELTER TEAM	AK	07/12/16	47,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RAILBELT MENTAL HEALTH & ADDICTIONS	AK	07/12/16	74,250.00

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6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	07/12/16	90,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	MANIILAQ ASSOCIATION	AK	07/12/16	206,575.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY OF WASILLA	AK	07/12/16	13,175.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	NORTH STAR YOUTH COURT	AK	07/12/16	15,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	MANIILAQ ASSOCIATION	AK	07/12/16	29,143.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	COVENANT HOUSE ALASKA	AK	07/12/16	7,068.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	INTERIOR REGION EMERGENCY MEDICAL	AK	07/12/16	3,991.12
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	AAA ALASKA CAB INC	AK	07/12/16	13,440.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA MOBILITY TRANSIT LLC	AK	07/12/16	2,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	CORABELLE ANN HEDRICK	AK	07/12/16	9,970.00
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	QUICKRIDE LLC	AK	07/12/16	18,585.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	WINSIGHT LLC	IL	07/12/16	1,250.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	CHEFS USA LLC	GA	07/12/16	9,166.07
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	VICKI S TOUP	LA	07/12/16	5,075.62
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	BYTE NETWORKING LLC	AK	07/12/16	20,885.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF CORDOVA	AK	07/12/16	4,500.00
10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	SURVEYORS EXCHANGE CO INC	AK	07/12/16	3,028.80
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	GREENGATE LLC	DC	07/12/16	49,950.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	DERRY & ASSOCIATES INC	AK	07/12/16	12,900.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	DONALD E MULLIKIN	AK	07/12/16	100,300.85
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	JACK L PHILLIPS	AK	07/12/16	6,800.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	ROGER RAMSEY	AK	07/12/16	15,000.00
10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	STANTEC CONSULTING SERVICES INC	IL	07/12/16	42,451.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	07/12/16	11,158.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	FAIRBANKS RESOURCE AGENCY INC	AK	07/12/16	3,369.65
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ERA HELICOPTERS LLC	TX	07/12/16	2,987.60
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JERRY L LANCASTER	AK	07/12/16	1,734.12
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ALPINE AIR ALASKA INC	AK	07/12/16	7,980.11
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	LAST FRONTIER AIR VENTURES LTD	AK	07/12/16	5,700.00
10	Department of Natural Resources	3000	Services	3062	Economic/Development	JOLT CONSTRUCTION & TRAFFIC	AK	07/12/16	8,500.00
10	Department of Natural Resources	3000	Services	3062	Economic/Development	STEPHEN S WRIGHT	AK	07/12/16	10,360.00
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	NEWFIELDS SEDIMENT MANAGEMENT & MARINE	GA	07/12/16	5,418.86
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	OIL & GAS EVALUATIONS AND CONSULTING LLC	TX	07/12/16	10,028.76
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	RICHARD MYLIUS	AK	07/12/16	1,650.00
10	Department of Natural Resources	3000	Services	3065	Safety Services	SECURITAS SECURITY SERVICES USA INC	CA	07/12/16	1,348.56
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	H & H EQUIPMENT INC	AK	07/12/16	11,731.95
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	NORTHERN FOCUS OPTICAL INC	MT	07/12/16	3,332.50
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ALLAN BRENNER	CA	07/12/16	4,748.80
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CDW GOVERNMENT INC	IL	07/12/16	1,200.00
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/12/16	19,868.64
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/12/16	8,970.00
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	EAGLE ENTERPRISES INC	AK	07/12/16	3,571.59
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/12/16	5,509.28
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	WARNING LITES OF ALASKA	AK	07/12/16	3,150.00
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/12/16	10,472.41
10	Department of Natural Resources	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	07/12/16	1,233.76
10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	07/12/16	1,758.01
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	CHRISTINE BYL	AK	07/12/16	4,357.50
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	HAPPY TRAILS INC	AK	07/12/16	3,000.00
11	Department of Fish and Game	3000	Services	3014	Interest Expense	KODIAK ELECTRIC ASSOC	AK	07/12/16	80.82
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	07/12/16	3,318.66
11	Department of Fish and Game	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/12/16	1,434.54
11	Department of Fish and Game	3000	Services	3043	Freight	FURNITURE ENTERPRISES OF ALASKA INC	AK	07/12/16	49.00
11	Department of Fish and Game	3000	Services	3046	Advertising	FISH ALASKA MAGAZINE LLC	AK	07/12/16	1,568.57
11	Department of Fish and Game	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	07/12/16	5,472.33
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TIM STANDISH	AK	07/12/16	2,350.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	DENNIS GREEN & SONS	AK	07/12/16	4,537.50
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	07/12/16	2,499.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	40 MILE AIR LTD	AK	07/12/16	6,348.80
11	Department of Fish and Game	3000	Services	3073	Transport Services	BLUE ICE AVIATION INCORPORATED	AK	07/12/16	10,913.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	BUSH WINGS AIR SERVICE INC	AK	07/12/16	3,150.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	CHENA RIVER AVIATION INC	AK	07/12/16	17,829.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MIKE MEEKIN	AK	07/12/16	1,260.75
11	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	07/12/16	2,193.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	PAPA ZULU AIR SERVICES INC	AK	07/12/16	8,800.00

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11	Department of Fish and Game	3000	Services	3073	Transport Services	TUNDRA LTD	AK	07/12/16	12,685.00
11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/12/16	3,474.76
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	A&S ENTERPRISES INC	AK	07/12/16	2,316.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	EIGHT STARS A&M INC	AK	07/12/16	2,277.84
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ESCA TECH INC	WI	07/12/16	1,128.25
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	WHITE SPRUCE TRAILER SALES INC	AK	07/12/16	2,499.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	FAIRBANKS PRINTERS INC	AK	07/12/16	1,192.96
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	HAMMER & WIKAN INC	AK	07/12/16	1,906.69
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	HAMMER & WIKAN INC	AK	07/12/16	284.19
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	NORTHLAND WOOD PRODUCTS INC	AK	07/12/16	4,992.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	BOAT SHOP INC	AK	07/12/16	2,015.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	CABELAS INC	MO	07/12/16	1,189.85
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SIMPLEXGRINNELL LP	IL	07/12/16	4,280.80
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	WILLIES MARINE INC	AK	07/12/16	2,042.20
11	Department of Fish and Game	4000	Commodities	4040	Marine	DELTA WESTERN INC	WA	07/12/16	1,282.29
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/12/16	12,751.63
11	Department of Fish and Game	5000	Capital Outlay	5029	Household and Institutional	FURNITURE ENTERPRISES OF ALASKA INC	AK	07/12/16	8,439.70
12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	NORTH SLOPE BOROUGH	AK	07/12/16	1,290.20
12	Department of Public Safety	3000	Services	3000	Training/Conferences	CITY OF WRANGELL	AK	07/12/16	2,430.57
12	Department of Public Safety	3000	Services	3000	Training/Conferences	KFD TRAIING & CONSULTATION LLC	CT	07/12/16	4,000.00
12	Department of Public Safety	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA - FAIRBANKS	AK	07/12/16	6,313.68
12	Department of Public Safety	3000	Services	3037	Data/Network	WESTERN IDENTIFICATION NETWORK INC	CA	07/12/16	55,508.00
12	Department of Public Safety	3000	Services	3041	Medical	CITY OF SEWARD	AK	07/12/16	307.15
12	Department of Public Safety	3000	Services	3041	Medical	FAIRBANKS MEMORIAL HOSPITAL	AK	07/12/16	18,621.44
12	Department of Public Safety	3000	Services	3043	Freight	UNIVERSITY OF ALASKA - FAIRBANKS	AK	07/12/16	48.96
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BENS AUTO INC	AK	07/12/16	3,605.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CORDOVA OUTBOARD INC	AK	07/12/16	3,319.19
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	COSTCO WHOLESALE CORPORATION	IL	07/12/16	1,145.35
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	HEWLETT PACKARD COMPANY	NE	07/12/16	3,589.20
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	AVIALL	TX	07/12/16	3,555.77
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	07/12/16	3,070.10
20	Department of Corrections	3000	Services	3032	Software Licensing	MEDUNISON	OK	07/12/16	6,000.00
20	Department of Corrections	3000	Services	3032	Software Licensing	NCS PEARSON INC	IL	07/12/16	2,799.75
20	Department of Corrections	3000	Services	3040	Psychiatric	PAUL TURNER PHD OR LISA TURNER	AK	07/12/16	14,957.09
20	Department of Corrections	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/12/16	56.39
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/12/16	2,318.78
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/12/16	317.95
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	BURKHART DENTAL SUPPLY CO	WA	07/12/16	1,136.63
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ROYAL BUSINESS SYSTEMS INC	AK	07/12/16	20,000.00
20	Department of Corrections	3000	Services	3061	Conservation/Environmental	PSC HOLDINGS INC	IL	07/12/16	1,841.20
20	Department of Corrections	3000	Services	3065	Safety Services	BI INC	CO	07/12/16	11,647.25
20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	CHARLES W JONES	AK	07/12/16	1,369.00
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/12/16	19,692.20
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/12/16	1,908.52
20	Department of Corrections	4000	Commodities	4009	Food Supplies	SALES ASSOCIATES OF ALASKA INC	AK	07/12/16	8,862.85
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	07/12/16	1,469.53
20	Department of Corrections	4000	Commodities	4011	Cleaning	ALASKA INDUSTRIAL HARDWARE INC	AK	07/12/16	49.56
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	07/12/16	145.61
20	Department of Corrections	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	07/12/16	4,358.67
20	Department of Corrections	4000	Commodities	4011	Cleaning	WEST COAST PAPER COMPANY	WA	07/12/16	2,835.23
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/12/16	323.50
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	07/12/16	7,614.93
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	07/12/16	237.16
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	07/12/16	1,505.02
20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	MOORE MEDICAL LLC	IL	07/12/16	61.47
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	HENRY SCHEIN INCORPORATED	CA	07/12/16	2,800.92
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MEDLINE INDUSTRIES INC	IL	07/12/16	3,385.48
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	MOORE MEDICAL LLC	IL	07/12/16	3,518.63
20	Department of Corrections	4000	Commodities	4022	Other Safety	WEST COAST PAPER COMPANY	WA	07/12/16	286.60
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/12/16	83.14
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	PATTY L SHULL	AK	07/12/16	538.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P PAGEL	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BENJAMIN J SCHRAFF	AK	07/12/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BLAINE H SISSON	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDY MILLES	AK	07/12/16	711.00

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25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN T LAURENCELLE	AK	07/12/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHARLES W BOHART	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ELMER SMITH REVOCABLE TRUST	AK	07/12/16	2,500.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	FRANK A JORDANO	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JACOB A TEMPLE	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMES M GWAYI-CHORE	AK	07/12/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JASON O TORRES	AK	07/12/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEAN YVES BOUMBE BOUMBE	AK	07/12/16	540.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JOHN C WINGFIELD	AK	07/12/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN E SCHRAFF	AK	07/12/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN J LOVELL	AK	07/12/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JONATHAN P MCMAHON	AK	07/12/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KIRSTEN L LOAIZA	AK	07/12/16	900.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KYLE A HEINCHON	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PATRICK SHILLINGER	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PATTY L SHULL	AK	07/12/16	150.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PENNE L SPULER	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PETER F LANIGAN	AK	07/12/16	896.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RACHEL S TOMSHA	AK	07/12/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ROBERT B FARNESKI	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SAMUEL L KENDALL	AK	07/12/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SARAH J SCHLICHTING	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SEAN A BERG	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TRAVIS A DONOVAN	AK	07/12/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P PAGEL	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BENJAMIN J SCHRAFF	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BLAINE H SISSON	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDY MILLES	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN T LAURENCELLE	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHARLES W BOHART	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	FRANK A JORDANO	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JACOB A TEMPLE	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMES M GWAYI-CHORE	AK	07/12/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JASON O TORRES	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEAN YVES BOUMBE BOUMBE	AK	07/12/16	630.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JOHN C WINGFIELD	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN E SCHRAFF	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN J LOVELL	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JONATHAN P MCMAHON	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KIRSTEN L LOAIZA	AK	07/12/16	657.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KYLE A HEINCHON	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PATRICK SHILLINGER	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PATTY L SHULL	AK	07/12/16	379.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PENNE L SPULER	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PETER F LANIGAN	AK	07/12/16	872.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RACHEL S TOMSHA	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERT B FARNESKI	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SAMUEL L KENDALL	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SARAH J SCHLICHTING	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SEAN A BERG	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TRAVIS A DONOVAN	AK	07/12/16	495.00
25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	PENTON MEDIA INC	IL	07/12/16	3,450.00
25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	MATANUSKA TELEPHONE ASSOCIATION	AK	07/12/16	55.19
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	07/12/16	321.80
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/12/16	721.18
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	07/12/16	204.97
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	07/12/16	1,413.50
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	MATANUSKA TELEPHONE ASSOCIATION	AK	07/12/16	229.07
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	07/12/16	168.80
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	HC CONTRACTORS INC	AK	07/12/16	1,658.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	YUKON EQUIPMENT INC	AK	07/12/16	410.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/12/16	2,252.67
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/12/16	9,972.40
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MCGRATH LIGHT & POWER INC	AK	07/12/16	1,543.73
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/12/16	24,790.25

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25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	TDX NORTH SLOPE GENERATING	AK	07/12/16	4,590.63
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	07/12/16	1,618.16
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	07/12/16	2,344.49
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CITY OF NIKOLAI	AK	07/12/16	3,624.00
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/12/16	3,456.50
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/12/16	9,495.94
25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	SIMPLEXGRINNELL LP	IL	07/12/16	445.50
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	Cummins Inc	CA	07/12/16	3,495.18
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	JERRY BECKHAM	AK	07/12/16	2,905.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KARLSON MOTORS INC	AK	07/12/16	1,159.67
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	07/12/16	1,900.00
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	07/12/16	51,413.37
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	SITUS ERGONOMICS LLC	AK	07/12/16	156.00
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	07/12/16	2,366.66
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTER FOR COMMUNITY	AK	07/12/16	327,410.52
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CONNECTING TIES INC	AK	07/12/16	3,543.04
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	GULKANA VILLAGE COUNCIL	AK	07/12/16	7,875.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	07/12/16	22,639.52
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SITUS ERGONOMICS LLC	AK	07/12/16	1,850.40
25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	PACIFIC ASPHALT SERVICES CO INC	WA	07/12/16	712,855.18
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	07/12/16	591.36
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/12/16	123.94
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	07/12/16	2,024.94
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	07/12/16	11,518.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	Cummins Inc	CA	07/12/16	134.12
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	07/12/16	1,274.63
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KARLSON MOTORS INC	AK	07/12/16	1,728.68
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	07/12/16	5,293.68
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	07/12/16	1,826.69
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PURCELL TIRE & RUBBER COMPANY	MO	07/12/16	1,286.05
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	07/12/16	1,438.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	07/12/16	1,708.63
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE GOODYEAR TIRE & RUBBER COMPANY	AK	07/12/16	2,902.20
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	07/12/16	6,386.41
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/12/16	139.00
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	RWC INTERNATIONAL LTD	AZ	07/12/16	3,289.90
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/12/16	7,842.79
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/12/16	9,216.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/12/16	416,845.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	07/12/16	2,917,467.19
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HARRIS SAND & GRAVEL INC	AK	07/12/16	842,142.33
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	07/12/16	229,179.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KETCHIKAN READY MIX QUARRY INC	AK	07/12/16	125,657.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	07/12/16	440,732.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	OSBORNE CONSTRUCTION COMPANY	WA	07/12/16	1,062,681.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PAVING PRODUCTS INC	AK	07/12/16	152,143.37
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	07/12/16	333,734.42
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	07/12/16	2,470,953.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WOLVERINE SUPPLY INC	AK	07/12/16	900,553.35
30	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/12/16	1,097.10
30	Legislature	3000	Services	3045	Postage	MAILROOM FINANCE INC	FL	07/12/16	4,787.59
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	FIRST NATIONAL BANK ALASKA	AK	07/12/16	15,000.00
30	Legislature	3000	Services	3066	Print/Copy/Graphics	POSTAL INSTANT PRESS OF ALASKA INC	AK	07/12/16	2,194.38
2	Department of Administration	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/11/16	2,598.86
2	Department of Administration	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	07/11/16	101.92
2	Department of Administration	3000	Services	3039	Other Wireless Charges	GCI COMMUNICATION CORP	AK	07/11/16	1,400.82
2	Department of Administration	3000	Services	3044	Courier	ALASKA NORTHERN COURIER LLC	AK	07/11/16	1,227.45
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/11/16	4,372.25
2	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	USIBELLI INVESTMENTS LLC	AK	07/11/16	7,020.00
2	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	07/11/16	34,648.24
2	Department of Administration	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/11/16	1,085.87
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/11/16	1,073,549.68
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	07/11/16	28,679.41
3	Department of Law	3000	Services	3022	Attorney	JERMAIN DUNNAGAN & OWENS PC	AK	07/11/16	36,697.62
3	Department of Law	3000	Services	3023	Expert Witness	William Mark Cotham	TX	07/11/16	30,174.29

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4	Department of Revenue	3000	Services	3035	Long Distance	GCI COMMUNICATION CORP	AK	07/11/16	1,071.70
4	Department of Revenue	4000	Commodities	4005	Subscriptions	INFORMATIX INC	CA	07/11/16	3,304.69
5	Department of Education and Early Development	2000	Travel	2002	In-State Employee Lodging	BERING STRAIT SCHOOL DISTRICT	AK	07/11/16	140.00
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	EDGEPOINT LEARNING LLC	AZ	07/11/16	2,574.35
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ELGEE REHFELD & MERTZ LLC	AK	07/11/16	6,415.00
5	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	CBCINNOVIS	PA	07/11/16	2,787.50
5	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/11/16	19.87
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	HARRIS MACKESSY & BRENNAN INC	OH	07/11/16	9,500.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	VALERIE OLIVER	AK	07/11/16	5,000.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BERING STRAIT SCHOOL DISTRICT	AK	07/11/16	7,580.54
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF HOONAH	AK	07/11/16	27,490.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CORDOVA SCHOOL DISTRICT	AK	07/11/16	2,051.90
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	DENALI BOROUGH SCHOOL DISTRICT	AK	07/11/16	3,971.03
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	07/11/16	157,412.34
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FOOD BANK OF ALASKA INC	AK	07/11/16	13,556.39
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	GALENA CITY SCHOOL DISTRICT	AK	07/11/16	28,409.47
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KASHUNAMIUT SCHOOL DISTRICT	AK	07/11/16	29,336.96
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KLAWOCK CITY SCHOOL DISTRICT	AK	07/11/16	6,081.28
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	KUSPUK SCHOOL DISTRICT	AK	07/11/16	37,793.12
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	07/11/16	11,336,818.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	07/11/16	100,952.88
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	07/11/16	201,444.91
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PLAY N LEARN CENTER INC	AK	07/11/16	76,901.23
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PRIBILOF SCHOOL DISTRICT	AK	07/11/16	20,613.00
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	SITKA SCHOOL DISTRICT	AK	07/11/16	52,527.92
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	UNALASKA CITY SCHOOL DISTRICT	AK	07/11/16	82,561.91
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	YAKUTAT SCHOOL DISTRICT	AK	07/11/16	12,194.73
6	Department of Health and Social Services	2000	Travel	2012	Out-State Employee Airfare	REBEKAH A MORISSE	AK	07/11/16	960.98
6	Department of Health and Social Services	2000	Travel	2013	Out-State Employee Surface Transportation	REBEKAH A MORISSE	AK	07/11/16	82.00
6	Department of Health and Social Services	2000	Travel	2014	Out-State Employee Lodging	REBEKAH A MORISSE	AK	07/11/16	1,035.08
6	Department of Health and Social Services	2000	Travel	2015	Out-State Employee Meals and Incidentals	REBEKAH A MORISSE	AK	07/11/16	310.50
6	Department of Health and Social Services	3000	Services	3005	Management/Consulting	COLSTON CONSULTING GROUP LLC	FL	07/11/16	2,833.40
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	INTERNATIONAL BUSINESS MACHINES	PA	07/11/16	2,516.00
6	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	GCI COMMUNICATION CORP	AK	07/11/16	170.00
6	Department of Health and Social Services	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/11/16	950.00
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	DR DEBORAH GURIS LLC	AK	07/11/16	7,790.00
6	Department of Health and Social Services	3000	Services	3040	Psychiatric	SARA L GERACI	AK	07/11/16	1,337.50
6	Department of Health and Social Services	3000	Services	3043	Freight	RELO INFORMATION MANAGEMENT INC	AK	07/11/16	1,423.97
6	Department of Health and Social Services	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	07/11/16	671.16
6	Department of Health and Social Services	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	07/11/16	2,141.59
6	Department of Health and Social Services	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	07/11/16	1,609.51
6	Department of Health and Social Services	3000	Services	3050	Disposal	ENTECH ALASKA LLC	AK	07/11/16	1,770.80
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/11/16	8,270.82
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/11/16	1,114.28
6	Department of Health and Social Services	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/11/16	1,198.08
6	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	CEPHEID INC	TX	07/11/16	2,339.00
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INDUSTRIAL BOILER & CONTROLS INC	AK	07/11/16	8,770.00
6	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/11/16	8.83
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	07/11/16	27,375.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	NANA MANAGEMENT SERVICES	AK	07/11/16	118,767.96
6	Department of Health and Social Services	3000	Services	3068	Laundry	SNOW WHITE INC	AK	07/11/16	1,081.33
6	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	PARTNERS FOR PROGRESS INC	AK	07/11/16	49,094.91
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/11/16	1,111.38
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/11/16	49,082.41
6	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	07/11/16	1,206.72
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	07/11/16	1,457.44
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	07/11/16	36.49
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	NETWORK SERVICES COMPANY	IL	07/11/16	1,236.82
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	ENCOMPASS GROUP LLC	GA	07/11/16	1,707.60
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/11/16	2,731.45
6	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	METUCHEN SCIENTIFIC INC	NJ	07/11/16	1,298.00
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/11/16	359.47
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	MCKESSON MEDICAL SURGICAL INC	TX	07/11/16	388.56
6	Department of Health and Social Services	4000	Commodities	4022	Other Safety	RF TECHNOLOGIES INC	IL	07/11/16	1,535.50
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	DELTA LOCUM TENENS LLC	TX	07/11/16	3,968.75

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6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	LOCUMTENENS COM LLC	GA	07/11/16	5,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	COMMUNITY CONNECTIONS INC	AK	07/11/16	10,788.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS COUNSELING & ADOPTION	AK	07/11/16	1,875.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	FLT LLC	AK	07/11/16	6,905.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	NIKKIS LITTLE ANGELS CHILD CARE MGT	AK	07/11/16	1,047.42
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	07/11/16	10,319.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	07/11/16	2,035.00
7	Department of Labor and Workforce Development	2000	Travel	2001	In-State Employee Surface Transportation	LINDA F HUTCHINGS	AK	07/11/16	2,017.50
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	METRO NETWORKS COMMUNICATIONS INC	IL	07/11/16	29,400.00
8	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	RODALE INC	PA	07/11/16	1,285.60
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	KATHRINE CONSENSTEIN	AK	07/11/16	5,775.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	APICDA JOINT VENTURES INC	AK	07/11/16	5,996.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	MAGOON ENTERPRISES LLC	WA	07/11/16	7,114.00
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/11/16	416.02
8	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	SITKA PROFESSIONAL CENTER BUILDING LLC	AK	07/11/16	1,590.00
8	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TBG OFFICE SOLUTIONS INC	AK	07/11/16	250.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CAROL JANE MERRY	WA	07/11/16	1,166.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	CHRISTINE FANNING	AK	07/11/16	5,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DANIEL J EDELMAN INC	IL	07/11/16	60,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	DAVID WOOLLEY	TX	07/11/16	7,125.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	07/11/16	6,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KATHRINE CONSENSTEIN	AK	07/11/16	8,333.33
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	KP LLC	CA	07/11/16	13,506.84
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	MCDOWELL GROUP	AK	07/11/16	15,375.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	M R JONES ASSOCIATES INC	FL	07/11/16	8,333.33
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SALT COMMUNICATION	OR	07/11/16	16,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	SANGUINETTI CONSULTING LLC	CA	07/11/16	10,416.66
8	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	TBG OFFICE SOLUTIONS INC	AK	07/11/16	1,470.00
8	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/11/16	1,343.24
8	Department of Commerce, Community and Economic Development	5000	Capital Outlay	33	Transfers Out Capital Outlay	STATE OF ALASKA DCCED	AK	07/11/16	1,511,500.00
9	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	STEVEN R SMITH	AK	07/11/16	1,024.00
9	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVEN R SMITH	AK	07/11/16	270.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	07/11/16	19,059.57
10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	TY S MILLER	AK	07/11/16	113.40
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	GREG ARKLE	AK	07/11/16	1,260.00
10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	TY S MILLER	AK	07/11/16	1,140.00
10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	ROBERT BUCKWALTER	AK	07/11/16	4,460.25
10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	MARC CRAIN	OR	07/11/16	256.00
10	Department of Natural Resources	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	MARC CRAIN	OR	07/11/16	136.94
10	Department of Natural Resources	3000	Services	3000	Training/Conferences	ELMENDORF NON APPROPRIATED FUNDS	AK	07/11/16	2,800.00
10	Department of Natural Resources	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	07/11/16	797.75
10	Department of Natural Resources	3000	Services	3044	Courier	40-MILE AIR LTD	AK	07/11/16	32.00
10	Department of Natural Resources	3000	Services	3045	Postage	PITNEY BOWES	PA	07/11/16	1,020.99
10	Department of Natural Resources	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	07/11/16	1,335.88
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	ONE STOP PUMPING	AK	07/11/16	1,160.00
10	Department of Natural Resources	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/11/16	886.45
10	Department of Natural Resources	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/11/16	298.98
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PITNEY BOWES INC	PA	07/11/16	6,403.44
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WHITE SPRUCE TRAILER SALES INC	AK	07/11/16	4,141.21
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	40-MILE AIR LTD	AK	07/11/16	1,036.90
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	SUPERIOR LABEL OF ALASKA INC	AK	07/11/16	2,160.00
10	Department of Natural Resources	3000	Services	3067	Honorariums/Stipend	MARC CRAIN	OR	07/11/16	1,378.56
10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/11/16	16,812.83
10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/11/16	62,655.55
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/11/16	(43.39)
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ASSETS INC	AK	07/11/16	5,050.75
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	NORTHERN OFFICE SUPPLY	AK	07/11/16	1,769.40
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	PITNEY BOWES INC	PA	07/11/16	450.84
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	PETRO STAR INC	AK	07/11/16	293.94
10	Department of Natural Resources	4000	Commodities	4015	Instruments and Applications	ARIENS SPECIALTY BRANDS LLC	IL	07/11/16	1,416.14
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	ALASKA INDUSTRIAL HARDWARE INC	AK	07/11/16	270.52
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	MADISON LUMBER & HARDWARE INC	AK	07/11/16	859.84
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	NORTHLAND WOOD PRODUCTS INC	AK	07/11/16	1,131.78
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/11/16	849.13
10	Department of Natural Resources	4000	Commodities	4027	Aggregate	SOUTHEAST ROAD BUILDERS INC	AK	07/11/16	3,200.00

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10	Department of Natural Resources	4000	Commodities	4027	Aggregate	SPENARD BUILDERS SUPPLY LLC	AK	07/11/16	849.00
10	Department of Natural Resources	4000	Commodities	4030	Electrical	MADISON LUMBER & HARDWARE INC	AK	07/11/16	240.37
10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	GENUINE PARTS CO	CA	07/11/16	32.99
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/11/16	827.69
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	07/11/16	10.94
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	IDSC HOLDINGS INC	IL	07/11/16	956.86
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	MADISON LUMBER & HARDWARE INC	AK	07/11/16	398.20
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	07/11/16	3,625.00
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/11/16	310.29
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	07/11/16	520.12
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/11/16	1,002.80
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AIR FUEL INC	AK	07/11/16	42,592.00
10	Department of Natural Resources	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/11/16	478.88
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	07/11/16	530.73
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	PETRO STAR INC	AK	07/11/16	2,166.99
11	Department of Fish and Game	3000	Services	3014	Interest Expense	WASTE CONNECTIONS OF ALASKA INC	AK	07/11/16	4.50
11	Department of Fish and Game	3000	Services	3043	Freight	ALASKA STRUCTURES INC	AZ	07/11/16	995.00
11	Department of Fish and Game	3000	Services	3043	Freight	QUBD INTERNATIONAL INC	AK	07/11/16	793.08
11	Department of Fish and Game	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	07/11/16	270.15
11	Department of Fish and Game	3000	Services	3043	Freight	VWR Funding Inc	PA	07/11/16	22.00
11	Department of Fish and Game	3000	Services	3044	Courier	HALLPRINT PTY LTD		07/11/16	90.00
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	07/11/16	3,905.60
11	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/11/16	1,043.11
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALPINE DIESEL LLC	AK	07/11/16	6,108.78
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SECURE ID LLC	AK	07/11/16	6,680.00
11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	07/11/16	1,165.92
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	CAMILLA LIESKE	AK	07/11/16	6,510.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	JOE CHASZER	AK	07/11/16	15,790.00
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	DATE-LINE DIGITAL PRINTING INC	AK	07/11/16	1,193.23
11	Department of Fish and Game	3000	Services	3073	Transport Services	GOLDEN EAGLE OUTFITTERS INC	AK	07/11/16	20,000.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	HARLEY MCMAHAN	AK	07/11/16	23,897.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	LARRY LARRIVEE	AK	07/11/16	3,944.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TANALIAN AVIATION INC	AK	07/11/16	25,608.06
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	COPPER RIVER WATERSHED PROJECT	AK	07/11/16	4,417.51
11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	PALMER SOIL & WATER CONSERVATION DISTRIC	AK	07/11/16	7,981.79
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ABS ALASKAN INC	AK	07/11/16	1,978.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA STRUCTURES INC	AZ	07/11/16	3,662.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	07/11/16	4,214.73
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	R J THOMAS MANUFACTURING COMPANY INC	IA	07/11/16	1,874.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	HALLPRINT PTY LTD		07/11/16	10,400.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	NAVICO	OK	07/11/16	2,500.00
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	ADVANCED TELEMETRY SYSTEMS INC	MN	07/11/16	9,265.00
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	ADVANCED TELEMETRY SYSTEMS INC	MN	07/11/16	2,482.87
11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	TELONICS INC	AZ	07/11/16	2,340.60
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	MACHEREY-NAGEL INC	PA	07/11/16	1,771.20
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	VWR Funding Inc	PA	07/11/16	2,458.05
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	RIVERS WOOD PRODUCTS	AK	07/11/16	2,499.00
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/11/16	480.07
11	Department of Fish and Game	4000	Commodities	4025	Signs and Markers	VITAL SIGNS INC	AK	07/11/16	1,255.00
18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/11/16	12,274.04
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	YUKON EQUIPMENT INC	AK	07/11/16	2,900.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF EMMONAK	AK	07/11/16	28,475.42
20	Department of Corrections	3000	Services	3033	Software Maintenance	EN POINTE TECHNOLOGIES SALES LLC	CA	07/11/16	42,179.20
20	Department of Corrections	3000	Services	3048	Electricity	CITY OF SEWARD	AK	07/11/16	39,971.13
20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/11/16	37,259.68
20	Department of Corrections	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	07/11/16	17,712.16
20	Department of Corrections	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF JUNEAU	AK	07/11/16	13,383.64
20	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF SEWARD	AK	07/11/16	5,474.08
20	Department of Corrections	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	07/11/16	3,947.71
20	Department of Corrections	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	07/11/16	898.39
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	07/11/16	14,459.07
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/11/16	3,395.38
20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	AIRPORT EQUIPMENT RENTALS INC	AK	07/11/16	1,080.00
20	Department of Corrections	3000	Services	3073	Transport Services	ALASKA SKYWAYS INC	AK	07/11/16	3,300.00
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/11/16	24,187.45

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20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	07/11/16	1,539.52
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	VERITIV OPERATING COMPANY	CA	07/11/16	2,237.40
20	Department of Corrections	4000	Commodities	4022	Other Safety	DATAWORKS PLUS LLC	SC	07/11/16	2,106.00
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	CENTRAL LAKE ARMOR EXPRESS INC	TX	07/11/16	2,745.00
20	Department of Corrections	4000	Commodities	4023	Law Enforcement	INTOXIMETERS INC	MO	07/11/16	2,483.74
20	Department of Corrections	4000	Commodities	4024	Building Materials	DAVID A SALZBURN	AK	07/11/16	3,418.00
20	Department of Corrections	4000	Commodities	4031	Plumbing	ALASKA INDUSTRIAL HARDWARE INC	AK	07/11/16	1.09
20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA INDUSTRIAL HARDWARE INC	AK	07/11/16	33.48
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/11/16	163.72
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	07/11/16	822.30
20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/11/16	441.07
20	Department of Corrections	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/11/16	891.04
20	Department of Corrections	5000	Capital Outlay	5012	Construction	HASCO INCORPORATED	AK	07/11/16	1,863.89
20	Department of Corrections	5000	Capital Outlay	5012	Construction	RIM ARCHITECTS LLC	AK	07/11/16	2,047.92
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW C CONRAD	PA	07/11/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	DONALD G NEWELL	AK	07/11/16	2,070.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JEFFREY D JICHA	AK	07/11/16	706.85
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RANDALL E JOHNSTON	AK	07/11/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TONI MARIE DOTSON	AK	07/11/16	666.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW C CONRAD	PA	07/11/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	DONALD G NEWELL	AK	07/11/16	1,461.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JEFFREY D JICHA	AK	07/11/16	732.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RANDALL E JOHNSTON	AK	07/11/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TONI MARIE DOTSON	AK	07/11/16	495.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	NORTH CAROLINA STATE UNIVERSITY	NC	07/11/16	5,000.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	RYAN L QUIGLEY	AK	07/11/16	1,200.00
25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	NANA MANAGEMENT SERVICES	AK	07/11/16	82,780.56
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/11/16	6.00
25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	MUNICIPALITY OF ANCHORAGE	AK	07/11/16	4.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	07/11/16	2.22
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	EMERALD CITY SOFTWARE LLC	TX	07/11/16	13,750.00
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	TATONDUK OUTFITTERS LTD	AK	07/11/16	354.05
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	CREDIT SERVICES UNLIMITED LLC	AK	07/11/16	2,000.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/11/16	44,586.21
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF PLATINUM	AK	07/11/16	2,659.05
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/11/16	1,342.58
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	07/11/16	8,693.78
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	07/11/16	1,275.99
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/11/16	3,270.85
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	MUNICIPALITY OF ANCHORAGE	AK	07/11/16	5,465.18
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	07/11/16	1,657.55
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	PETERSBURG BOROUGH	AK	07/11/16	920.76
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF BETHEL UTILITIES	AK	07/11/16	1,566.43
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF KOTZEBUE	AK	07/11/16	2,256.61
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/11/16	2,065.56
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	PETERSBURG BOROUGH	AK	07/11/16	643.14
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	07/11/16	699.43
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF BETHEL UTILITIES	AK	07/11/16	704.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KOTZEBUE	AK	07/11/16	112.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/11/16	3,711.05
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/11/16	40,719.00
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	07/11/16	344.21
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/11/16	1,171.86
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	FROSTY FUELS LLC	AK	07/11/16	14,215.44
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	ART ANDERSON ASSOCIATES INC	WA	07/11/16	22,465.54
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	DOWL LLC	AK	07/11/16	-
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	07/11/16	3,371.78
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	07/11/16	6,418.85
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KNIK CONSTRUCTION CO INC	WA	07/11/16	37,755.30
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&J JANITORIAL	AK	07/11/16	9,033.53
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	S&S ENTERPRISES INC	AK	07/11/16	1,140.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	WILLIAM J FOWLER	AK	07/11/16	8,500.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/11/16	24.48
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	07/11/16	1,814.72
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	07/11/16	1,415.34

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25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	07/11/16	11,048.28
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	FAIRBANKS NORTH STAR BOROUGH	AK	07/11/16	10,394.52
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	HDR ALASKA INCORPORATED	AK	07/11/16	9,493.11
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	07/11/16	1,148.61
25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	SNOW WHITE INC	AK	07/11/16	2,229.05
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	07/11/16	22,154.08
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	GENSCO INC	WA	07/11/16	8,070.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/11/16	1,440.99
25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	WARNING LITES OF ALASKA	AK	07/11/16	1,800.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ABCO LLC	AK	07/11/16	3,779.63
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	07/11/16	909.30
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA HYDRAULICS INC	AK	07/11/16	1,100.75
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/11/16	943.92
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/11/16	2,067.43
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	07/11/16	1,195.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/11/16	139.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	COPPER RIVER AUTO PARTS INC	AK	07/11/16	1,107.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	07/11/16	2,241.17
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	07/11/16	2,068.41
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	07/11/16	2,652.95
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	HASCO INCORPORATED	AK	07/11/16	7,234.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	07/11/16	5,611.74
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SERVICE AUTO PARTS INC	AK	07/11/16	1,012.37
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/11/16	1,839.29
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	SHERWIN WILLIAMS	AK	07/11/16	1,639.10
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/11/16	351.47
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	COPPER RIVER AUTO PARTS INC	AK	07/11/16	10.14
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	IDSC HOLDINGS INC	IL	07/11/16	3,024.47
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	SERVICE AUTO PARTS INC	AK	07/11/16	14.82
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	07/11/16	18,038.83
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	BONANZA FUEL INC	AK	07/11/16	11,762.15
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/11/16	4,847.75
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/11/16	38,474.51
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	FROSTY FUELS LLC	AK	07/11/16	3,661.98
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	TOM FERRAZZI	AK	07/11/16	2,904.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FIDELITY TITLE AGENCY OF ALASKA LLC	AK	07/11/16	20,330.47
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	07/11/16	65,053.12
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	07/11/16	202,995.14
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNERSTONE GENERAL CONTRACTORS INC	AK	07/11/16	27,450.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	07/11/16	17,872.26
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	07/11/16	162,590.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	07/11/16	97,765.91
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	07/11/16	1,651.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	07/11/16	76,388.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MUNICIPALITY OF ANCHORAGE	AK	07/11/16	5,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	NORTECH INC	AK	07/11/16	1,977.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	NVISION ARCHITECTURES INC	AK	07/11/16	3,506.78
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	07/11/16	93,544.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/11/16	63,329.53
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	07/11/16	52,040.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	ALASKA RAILROAD CORPORATION	AK	07/11/16	88,987.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	07/11/16	4,882.44
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	07/11/16	2,168,889.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/11/16	1,903,464.65
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	07/11/16	1,020,621.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	JOLT CONSTRUCTION & TRAFFIC	AK	07/11/16	308,652.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KIEWIT INFRASTRUCTURE WEST CO	WA	07/11/16	3,065,220.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	07/11/16	108,316.24
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	07/11/16	351,836.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	STURGEON ELECTRIC COMPANY INC	CO	07/11/16	30,857.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	XEROX CORPORATION	CA	07/11/16	3,622.07
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5018	Ambulance/Fire/Buses	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/11/16	6,213.46
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	ALASKA AUTO EQUIPMENT LLC	AK	07/11/16	46,710.50
30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	MERCEDES BIRDSALL	AK	07/11/16	517.00
30	Legislature	2000	Travel	2002	In-State Employee Lodging	MERCEDES BIRDSALL	AK	07/11/16	292.22

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30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	MERCEDES BIRDSALL	AK	07/11/16	267.00
30	Legislature	2000	Travel	2012	Out-State Employee Airfare	KATRINA MATHENY	AK	07/11/16	889.00
30	Legislature	2000	Travel	2023	Legislator Transportation	NEAL W FOSTER	AK	07/11/16	300.60
30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	NEAL W FOSTER	AK	07/11/16	1,194.00
30	Legislature	3000	Services	3000	Training/Conferences	KATRINA MATHENY	AK	07/11/16	640.00
30	Legislature	3000	Services	3004	Accounting/Auditing	BERRY DUNN MCNEIL & PARKER LLC	ME	07/11/16	45,168.00
30	Legislature	3000	Services	3004	Accounting/Auditing	Danna Moser	AK	07/11/16	16,025.00
30	Legislature	3000	Services	3005	Management/Consulting	Enalytica Inc	DC	07/11/16	3,750.00
30	Legislature	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/11/16	2,485.82
30	Legislature	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/11/16	1,046.25
30	Legislature	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/11/16	1,818.29
30	Legislature	3000	Services	3046	Advertising	DONALD W STOLTZE	AK	07/11/16	1,000.00
30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	07/11/16	1,831.46
30	Legislature	3000	Services	3063	Program Management/Consulting	JOANNA LEWIS	ND	07/11/16	1,800.00
30	Legislature	3000	Services	3063	Program Management/Consulting	PUBLIC WORKS LLC	PA	07/11/16	41,759.55
30	Legislature	3000	Services	3066	Print/Copy/Graphics	COLOR ART PRINTING CO INC	AK	07/11/16	1,065.00
30	Legislature	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/11/16	6,458.63
30	Legislature	4000	Commodities	4003	Information Technology Equipment	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	07/11/16	8,380.50
30	Legislature	4000	Commodities	4005	Subscriptions	CCH INCORPORATED	IL	07/11/16	4,133.50
30	Legislature	4000	Commodities	4009	Food Supplies	DONALD W STOLTZE	AK	07/11/16	23.70
30	Legislature	5000	Capital Outlay	5005	Structure Purchases	WELLS FARGO	CA	07/11/16	125,000.00
41	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	07/11/16	6,858.30
41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	YUKON HELICOPTERS INC	AK	07/11/16	1,155.00
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	DAVID ZWINK	AK	07/11/16	643.50
41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	DAVID ZWINK	AK	07/11/16	40.00
41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	DAVID ZWINK	AK	07/11/16	638.82
41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	DAVID ZWINK	AK	07/11/16	320.00
41	Judiciary	3000	Services	3026	Transcription/Record	ACCESS TRANSCRIPTS LLC	IN	07/11/16	2,874.00
41	Judiciary	3000	Services	3026	Transcription/Record	AUDREY KROVCHUK	AK	07/11/16	1,206.00
41	Judiciary	3000	Services	3043	Freight	LYNDEN INCORPORATED	WA	07/11/16	535.85
41	Judiciary	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/11/16	7,533.78
41	Judiciary	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/11/16	1,704.89
41	Judiciary	3000	Services	3051	Natural Gas/Propane	AURORA ENERGY LLC	AK	07/11/16	1,993.81
41	Judiciary	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/11/16	2,248.56
41	Judiciary	3000	Services	3063	Program Management/Consulting	MOREEN FRIED LCSW	AK	07/11/16	1,900.00
1	Office of the Governor	2000	Travel	2000	In-State Employee Airfare	ANDREW AIRWAYS INC	AK	07/08/16	2,688.50
2	Department of Administration	3000	Services	3033	Software Maintenance	INTERNATIONAL BUSINESS MACHINES	PA	07/08/16	3,056.56
2	Department of Administration	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/08/16	12,408.04
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/08/16	3,303.07
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALCAN ELECTRICAL & ENGINEERING INC	AK	07/08/16	2,329.23
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CITY & BOROUGH OF JUNEAU	AK	07/08/16	12,500.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	HOLLY GITTLEIN	AK	07/08/16	1,000.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	LAST FRONTIER CABINETS & MILLWORK	AK	07/08/16	7,324.10
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MARK JACOB WITEVEEN	AK	07/08/16	1,000.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORTHWIND ARCHITECTS LLC	AK	07/08/16	22,310.03
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	07/08/16	21,629.90
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/08/16	980,462.62
4	Department of Revenue	3000	Services	3005	Management/Consulting	ROBERT L SHAW	CA	07/08/16	4,554.76
4	Department of Revenue	3000	Services	3005	Management/Consulting	STATE STREET GLOBAL ADVISORS	MA	07/08/16	65,650.03
4	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/08/16	36.08
5	Department of Education and Early Development	3000	Services	3002	Memberships	NATIONAL ASSOCIATION STATE STUDENT GRANT	ME	07/08/16	1,000.00
5	Department of Education and Early Development	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	07/08/16	11,734.49
5	Department of Education and Early Development	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	07/08/16	11,528.61
5	Department of Education and Early Development	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	07/08/16	7,321.52
5	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	XEROX CORPORATION	CA	07/08/16	120.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	WANETTA J AYERS	AK	07/08/16	3,000.00
5	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	XEROX CORPORATION	CA	07/08/16	1,339.88
5	Department of Education and Early Development	3000	Services	3073	Transport Services	ALASKA AIRLINES INC	CA	07/08/16	77,386.00
6	Department of Health and Social Services	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/08/16	18.47
6	Department of Health and Social Services	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	07/08/16	794.68
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	NORTHWIND ARCHITECTS LLC	AK	07/08/16	2,722.50
6	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	SIMPLEXGRINNELL LP	IL	07/08/16	2,791.00
6	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	ALASKA EXECUTIVE SEARCH INC	AK	07/08/16	1,417.50
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/08/16	45,238.19
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/08/16	947.36

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6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/08/16	257.67
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ANCHORAGE PEDIATRIC GROUP LLC	AK	07/08/16	59,500.00
7	Department of Labor and Workforce Development	3000	Services	3043	Freight	ALISONS RELOCATIONS INC	AK	07/08/16	2,657.62
7	Department of Labor and Workforce Development	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/08/16	140.63
7	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	ALISONS RELOCATIONS INC	AK	07/08/16	300.00
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA LABORERS-CONSTRUCTION INDUSTRY	AK	07/08/16	65,243.71
8	Department of Commerce, Community and Economic Development	2000	Travel	2000	In-State Employee Airfare	ROBERTA J ELEAZER	AK	07/08/16	480.00
8	Department of Commerce, Community and Economic Development	2000	Travel	2001	In-State Employee Surface Transportation	ROBERTA J ELEAZER	AK	07/08/16	20.00
8	Department of Commerce, Community and Economic Development	2000	Travel	2002	In-State Employee Lodging	ROBERTA J ELEAZER	AK	07/08/16	300.00
8	Department of Commerce, Community and Economic Development	2000	Travel	2003	In-State Employee Meals and Incidentals	ROBERTA J ELEAZER	AK	07/08/16	228.00
8	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	CRAIG CHAPMAN	AK	07/08/16	244.50
8	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	CRAIG CHAPMAN	AK	07/08/16	2,144.65
8	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/08/16	426.70
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/08/16	56.10
8	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	NORTHERN ECONOMICS INC	AK	07/08/16	9,500.00
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	WORLD CONQUER INT CONSULT		07/08/16	26,027.67
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	07/08/16	119,484.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	BERING SEA FISHERMENS ASSOCIATION	AK	07/08/16	114,676.06
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CHILKAT INDIAN VILLAGE	AK	07/08/16	33,026.49
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF BARROW	AK	07/08/16	161,773.88
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF PELICAN	AK	07/08/16	4,592.50
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KETCHIKAN GATEWAY BOROUGH	AK	07/08/16	1,397.54
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	07/08/16	107,228.04
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	POINT BAKER COMMUNITY COUNCIL	AK	07/08/16	3,191.40
10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	TRAIL RIDGE AIR INC	AK	07/08/16	1,100.00
10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	KOLMAN F SOIFER	AK	07/08/16	3,300.00
10	Department of Natural Resources	3000	Services	3000	Training/Conferences	JOE NAVA	AK	07/08/16	1,560.00
10	Department of Natural Resources	3000	Services	3002	Memberships	KENAI WATERSHED FORUM	AK	07/08/16	3,000.00
10	Department of Natural Resources	3000	Services	3026	Transcription/Record	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	07/08/16	1,383.50
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	COLUMBIA SOFT CORPORATION	OR	07/08/16	3,022.50
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	SITUS ERGONOMICS LLC	AK	07/08/16	165.00
10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/08/16	2,279.77
10	Department of Natural Resources	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	07/08/16	130.77
10	Department of Natural Resources	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	07/08/16	615.77
10	Department of Natural Resources	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/08/16	810.80
10	Department of Natural Resources	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	07/08/16	996.04
10	Department of Natural Resources	3000	Services	3046	Advertising	MARY SMITH	AK	07/08/16	2,000.00
10	Department of Natural Resources	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/08/16	7,909.95
10	Department of Natural Resources	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/08/16	3,952.72
10	Department of Natural Resources	3000	Services	3049	Water and Sewage	HORIZON SERVICES	AK	07/08/16	3,160.00
10	Department of Natural Resources	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	07/08/16	73.00
10	Department of Natural Resources	3000	Services	3050	Disposal	ROBERT REID	AK	07/08/16	805.00
10	Department of Natural Resources	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/08/16	7,569.76
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	NORSE ALASKA LLC	AK	07/08/16	1,050.00
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROBERT REID	AK	07/08/16	1,815.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CHICAGO DELL MARKETING L P	IL	07/08/16	4,770.54
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THOMAS M FERRI	AK	07/08/16	4,777.30
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	COASTAL HELICOPTERS INC	AK	07/08/16	4,097.60
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PENINSULA PUMPING INC	AK	07/08/16	1,363.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	BURNHAM CONSTRUCTION INC	AK	07/08/16	530.50
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	NORTHWEST HYDRAULIC CONSULTANTS INC	WA	07/08/16	4,986.75
10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	USGS NATIONAL CENTER MS 270	VA	07/08/16	12,672.76
10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	AT PUBLISHING INC	AK	07/08/16	1,000.00
10	Department of Natural Resources	3000	Services	3068	Laundry	NO SWEAT GEAR	AK	07/08/16	2,493.90
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/08/16	636.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA SAFETY INC	AK	07/08/16	1,593.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CPD ALASKA LLC	AK	07/08/16	30.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CRAIG TAYLOR EQUIPMENT	AK	07/08/16	4,228.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	07/08/16	7,923.59
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SITUS ERGONOMICS LLC	AK	07/08/16	1,039.40
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	YELLOWSTONE TRACK SYSTEMS INC	MT	07/08/16	4,068.52
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	ALASKA GARDEN & PET SUPPLY INC	AK	07/08/16	1,814.40
10	Department of Natural Resources	4000	Commodities	4007	Growth Control	ALASKA GARDEN & PET SUPPLY INC	AK	07/08/16	1,361.60
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/08/16	11,552.27
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	07/08/16	11,738.93

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10	Department of Natural Resources	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	07/08/16	874.96
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA PACIFIC RENTAL LLC	AK	07/08/16	1,268.13
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	07/08/16	290.70
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/08/16	48.00
10	Department of Natural Resources	4000	Commodities	4027	Aggregate	BURNHAM CONSTRUCTION INC	AK	07/08/16	1,000.00
10	Department of Natural Resources	4000	Commodities	4027	Aggregate	GLACIER STATE CONTRACTORS INC	AK	07/08/16	927.78
10	Department of Natural Resources	4000	Commodities	4030	Electrical	SPENARD BUILDERS SUPPLY LLC	AK	07/08/16	27.98
10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA PACIFIC RENTAL LLC	AK	07/08/16	4,055.04
10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	NCH CORPORATION	IL	07/08/16	2,901.50
10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	CPD ALASKA LLC	AK	07/08/16	242.18
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/08/16	1,140.78
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPIRIDON G LAZOV	AK	07/08/16	3,000.00
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	07/08/16	90.96
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	SPENARD BUILDERS SUPPLY LLC	AK	07/08/16	249.99
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	TEAM CC INC	AK	07/08/16	1,878.82
10	Department of Natural Resources	4000	Commodities	4039	Aviation	COVICH-WILLIAMS INC	WA	07/08/16	4,232.80
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/08/16	7,633.25
10	Department of Natural Resources	4000	Commodities	4039	Aviation	EVERTS AIR FUEL INC	AK	07/08/16	46,546.47
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/08/16	1,435.91
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	BUILD ALASKA GENERAL CONTRACTING LLC	AK	07/08/16	3,200.00
11	Department of Fish and Game	3000	Services	3014	Interest Expense	SAFEWAY INC	CA	07/08/16	-
11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/08/16	2,592.85
11	Department of Fish and Game	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/08/16	297.10
11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	07/08/16	134.24
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	CITY OF KODIAK	AK	07/08/16	1,193.69
11	Department of Fish and Game	3000	Services	3049	Water and Sewage	GOLDEN HEART UTILITIES	AK	07/08/16	5,772.75
11	Department of Fish and Game	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/08/16	1,017.17
11	Department of Fish and Game	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/08/16	2,544.68
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	CLEAN START SERVICES INC	AK	07/08/16	4,315.33
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DANIELLE MARKHAM	AK	07/08/16	1,300.00
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	MYUNG WON LEE	AK	07/08/16	1,230.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ALAN G CAIN	AK	07/08/16	4,600.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	ALASKA PACIFIC UNIVERSITY	AK	07/08/16	5,873.98
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	THOMAS W PAUL	AK	07/08/16	1,620.00
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	US DEPARTMENT OF THE INTERIOR	PA	07/08/16	7,125.00
11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/08/16	12,350.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	MERIT APPAREL	FL	07/08/16	4,936.00
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	GE MONEY BANK	GA	07/08/16	1,520.84
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	SAFEWAY INC	CA	07/08/16	3,057.63
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SAFEWAY INC	CA	07/08/16	103.46
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	MACHEREY-NAGEL INC	PA	07/08/16	10,127.60
12	Department of Public Safety	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA SOUTHEAST	AK	07/08/16	116,736.80
12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	COMPUTER TASK GROUP INC	AK	07/08/16	39,480.00
12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/08/16	1,464.41
12	Department of Public Safety	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/08/16	15.25
12	Department of Public Safety	3000	Services	3048	Electricity	NAKNEK ELECTRIC ASSOCIATION INC	AK	07/08/16	1,047.02
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	07/08/16	1,117.60
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	INTEGRITY JANITORIAL LLC	AK	07/08/16	1,438.47
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TRINITY BUSINESS SERVICES LLC	AK	07/08/16	11,878.07
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	KODAK ALARIS INC	PA	07/08/16	3,579.00
18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/08/16	55.74
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CE2 ENGINEERS INC	AK	07/08/16	16,885.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	CRW ENGINEERING GROUP LLC	AK	07/08/16	18,719.37
18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	07/08/16	23,849.15
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	07/08/16	345,151.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	AZACHOROK CONTRACT SERVICES LLC	AK	07/08/16	2,551.88
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	CE2 ENGINEERS INC	AK	07/08/16	7,205.34
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CE2 ENGINEERS INC	AK	07/08/16	16,507.20
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CE2 ENGINEERS INC	AK	07/08/16	944.85
18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	CE2 ENGINEERS INC	AK	07/08/16	33,748.00
20	Department of Corrections	3000	Services	3000	Training/Conferences	LORI DELL FLANNERY	AK	07/08/16	2,040.00
20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	07/08/16	199.28
20	Department of Corrections	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/08/16	212.86
20	Department of Corrections	3000	Services	3044	Courier	RELO INFORMATION MANAGEMENT INC	AK	07/08/16	15.73
20	Department of Corrections	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	07/08/16	795.00

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20	Department of Corrections	3000	Services	3050	Disposal	RELO INFORMATION MANAGEMENT INC	AK	07/08/16	111.84
20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/08/16	2.10
20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ROYAL BUSINESS SYSTEMS INC	AK	07/08/16	14,600.00
20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	HAZELDEN FOUNDATION	MN	07/08/16	2,000.00
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/08/16	8,877.85
20	Department of Corrections	4000	Commodities	4009	Food Supplies	FOOD SERVICES OF AMERICA	WA	07/08/16	4,720.24
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	GALLS LLC	IL	07/08/16	1,292.76
20	Department of Corrections	4000	Commodities	4011	Cleaning	FOOD SERVICES OF AMERICA	WA	07/08/16	293.34
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	FOOD SERVICES OF AMERICA	WA	07/08/16	503.81
20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	WEST COAST PAPER COMPANY	WA	07/08/16	1,637.80
20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	07/08/16	382.47
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SUMMER N GARVEY	AK	07/08/16	1,870.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	PITNEY BOWES INC	PA	07/08/16	24.58
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	AIR-TRANSPORT IT SERVICES INC	FL	07/08/16	100,288.00
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	07/08/16	433.96
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/08/16	63.56
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	QWEST	AZ	07/08/16	1,562.57
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	UNITED UTILITIES INC	AK	07/08/16	632.29
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/08/16	61.25
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	07/08/16	42.28
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	NORTHERN AIR CARGO INC	AK	07/08/16	490.88
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	07/08/16	57.25
25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	PITNEY BOWES INC	PA	07/08/16	1,041.98
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	07/08/16	1,532.33
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/08/16	168.84
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	07/08/16	10,223.52
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	JUNEAU SEPTIC SERVICES	AK	07/08/16	1,728.00
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NOME JOINT UTILITY SYSTEMS	AK	07/08/16	765.80
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	BURNHAM CONSTRUCTION INC	AK	07/08/16	1,698.00
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NOME JOINT UTILITY SYSTEMS	AK	07/08/16	829.64
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/08/16	2,053.59
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/08/16	361.54
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BURAK BULGAN	AK	07/08/16	3,000.00
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	PUGLIA ENGINEERING INC	WA	07/08/16	4,239.06
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SPENARD BUILDERS SUPPLY LLC	AK	07/08/16	27.29
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	07/08/16	7,453.77
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/08/16	1,415.90
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	07/08/16	1,455.08
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE RIVER BODY AND PAINT INC	AK	07/08/16	1,864.84
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PACIFIC RADAR INC	WA	07/08/16	1,090.50
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SUPERIOR MACHINE & WELDING INC	AK	07/08/16	2,875.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	TONGASS BUSINESS CENTER	AK	07/08/16	1,304.14
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	07/08/16	65,008.75
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	07/08/16	61,004.07
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	MEAD & HUNT INC	WI	07/08/16	20,114.94
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF KODIAK	AK	07/08/16	950.00
25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	PUGLIA ENGINEERING INC	WA	07/08/16	4,458.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	07/08/16	89,297.22
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/08/16	1,313.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/08/16	375.90
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BOBS SERVICES INC	AK	07/08/16	1,083.86
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	07/08/16	1,728.50
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CAL WORTHINGTON FORD	AK	07/08/16	1,538.89
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CERTIFIED STAINLESS SERVICE INC	CA	07/08/16	1,224.02
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	07/08/16	275.70
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	D & D SERVICES LLC	AK	07/08/16	546.17
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	DELTA WESTERN INC	WA	07/08/16	3,403.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	07/08/16	2,549.64
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KORTHUIS INC	AK	07/08/16	1,799.57
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	N C MACHINERY CO	WA	07/08/16	2,569.59
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	07/08/16	75.80
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PHELPS TIRE COMPANY INC	WA	07/08/16	4,395.92
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	QUALITY AUTO PARTS LLC	AK	07/08/16	1,686.49
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RHOMAR INDUSTRIES INC	MO	07/08/16	1,413.91
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SHAUB-ELLISON CO	AK	07/08/16	1,193.17

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25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SID TOOL	NY	07/08/16	2,835.25
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE GOODYEAR TIRE & RUBBER COMPANY	AK	07/08/16	7,484.18
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WARDS COVE HOLDINGS LLC	AK	07/08/16	1,457.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	WARNING LITES OF ALASKA	AK	07/08/16	2,388.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	07/08/16	13,237.41
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/08/16	89.95
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	07/08/16	1,172.44
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	WARDS COVE HOLDINGS LLC	AK	07/08/16	607.27
25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	DELTA WESTERN INC	WA	07/08/16	431.55
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/08/16	1,436.74
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	07/08/16	83,044.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	07/08/16	49,376.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	07/08/16	82,702.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	FEDERAL AVIATION ADMINISTRATION	OK	07/08/16	334,818.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	07/08/16	4,495.43
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	07/08/16	8,941.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRICE INCORPORATED	AK	07/08/16	570,815.69
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/08/16	1,003,849.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	07/08/16	283,308.49
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GLACIER STATE CONTRACTORS INC	AK	07/08/16	184,433.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	HC CONTRACTORS INC	AK	07/08/16	532,747.87
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	LAKLOEY INC	AK	07/08/16	342,350.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRISM DESIGN & CONSTRUCTION LLC	AK	07/08/16	15,525.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	RIDGE CONTRACTING INC	AK	07/08/16	882,263.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ROGER HICKEL CONTRACTING INC	AK	07/08/16	43,925.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SOUTHEAST ROAD BUILDERS INC	AK	07/08/16	1,495,372.75
30	Legislature	2000	Travel	2023	Legislator Transportation	CRAIG JOHNSON	AK	07/08/16	1,304.31
30	Legislature	2000	Travel	2025	Legislator Relocation	WORLD-WIDE MOVERS INC	AK	07/08/16	1,321.80
30	Legislature	5000	Capital Outlay	5019	Automobiles/Trucks	CAL WORTHINGTON FORD	AK	07/08/16	27,449.00
41	Judiciary	2000	Travel	2000	In-State Employee Airfare	BANK OF AMERICA	DE	07/08/16	2,868.04
41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	BANK OF AMERICA	DE	07/08/16	4,475.70
41	Judiciary	2000	Travel	2017	Out-State Non-Employee Airfare	BANK OF AMERICA	DE	07/08/16	1,056.00
41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	RELO INFORMATION MANAGEMENT INC	AK	07/08/16	129.38
41	Judiciary	3000	Services	3064	Interpreter	ALASKA INTERPRETING ALLIANCE INC	AK	07/08/16	1,927.50
41	Judiciary	3000	Services	3065	Safety Services	UNIVERSAL PROTECTION SERVICE LP	CA	07/08/16	89,301.14
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ANNETTE MCCLURE	AK	07/08/16	7,584.00
41	Judiciary	4000	Commodities	4002	Business Supplies	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	07/08/16	2,405.50
41	Judiciary	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	07/08/16	46,714.00
1	Office of the Governor	3000	Services	3043	Freight	TRAVE INC	AK	07/07/16	36.00
1	Office of the Governor	3000	Services	3063	Program Management/Consulting	KELLY SERVICES INC	IL	07/07/16	1,632.00
1	Office of the Governor	4000	Commodities	4002	Business Supplies	OFFICEMAX NORTH AMERICA	IL	07/07/16	1,423.40
1	Office of the Governor	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/07/16	2,766.13
1	Office of the Governor	4000	Commodities	4002	Business Supplies	WEST COAST PAPER COMPANY	WA	07/07/16	1,344.00
1	Office of the Governor	4000	Commodities	4005	Subscriptions	IHS GLOBAL INC	TX	07/07/16	3,780.00
1	Office of the Governor	4000	Commodities	4011	Cleaning	TRAVE INC	AK	07/07/16	6.65
2	Department of Administration	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/07/16	1,931.10
2	Department of Administration	3000	Services	3049	Water and Sewage	MUNICIPALITY OF ANCHORAGE	AK	07/07/16	2,665.84
2	Department of Administration	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/07/16	4,582.28
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DOAKS LOCK & KEY LLC	AK	07/07/16	1,999.00
2	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	OTIS ELEVATOR COMPANY	CA	07/07/16	17,449.38
2	Department of Administration	4000	Commodities	4024	Building Materials	W W GRAINGER INC	MO	07/07/16	272.80
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/07/16	3,288,965.82
3	Department of Law	3000	Services	3023	Expert Witness	FRATERS CORVUS LLC	AK	07/07/16	2,750.00
4	Department of Revenue	3000	Services	3009	Bad Debt Expense	STATE OF ALASKA DEPT OF REVENUE	AK	07/07/16	24,611.93
4	Department of Revenue	3000	Services	3030	Information Technology Consulting	WOSTMANN GROUP LLC	AK	07/07/16	2,817.50
4	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PITNEY BOWES INC	PA	07/07/16	8,104.35
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	NOME PUBLIC SCHOOLS	AK	07/07/16	5,235.84
6	Department of Health and Social Services	3000	Services	3002	Memberships	COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	07/07/16	3,492.00
6	Department of Health and Social Services	3000	Services	3002	Memberships	INTERSTATE COMMISSION FOR JUVENILES	KY	07/07/16	12,000.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/07/16	11,898.81
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/07/16	123,643.59
6	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	07/07/16	117.84
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	NORTHWIND ARCHITECTS LLC	AK	07/07/16	8,056.78
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BERING STRAITS DEVELOPMENT COMPANY	AK	07/07/16	1,960.23
6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KETCHIKAN MECHANICAL INC	AK	07/07/16	97,054.78

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6	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	TRIPLE V CONTRACTING LLC	AK	07/07/16	16,772.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	H & H EQUIPMENT INC	AK	07/07/16	437.97
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/07/16	37,165.85
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	07/07/16	70,230.61
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	QUANTUM EMS LLC	NY	07/07/16	4,418.00
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	MORSE WATCHMANS INC	CT	07/07/16	1,255.50
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	WAXIES ENTERPRISES INC	CA	07/07/16	1,364.60
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	WEIZEL & ASSOCIATES LTD	WA	07/07/16	1,742.90
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA LEGAL SERVICES CORP	AK	07/07/16	141,354.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	AWARE INC	AK	07/07/16	47,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	07/07/16	84,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INDEPENDENT LIVING CENTER - HOMER	AK	07/07/16	43,230.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR AIDS ASSOCIATION	AK	07/07/16	23,125.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	07/07/16	47,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF SKAGWAY	AK	07/07/16	8,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS CLINIC INC	AK	07/07/16	8,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	07/07/16	29,750.00
6	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	LATOUCHE PEDIATRICS LLC	AK	07/07/16	8,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	ANCHORAGE YOUTH COURT	AK	07/07/16	14,213.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	07/07/16	5,850.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	FASDX SERVICES LLC	AK	07/07/16	45,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	KENAI PENINSULA YOUTH COURT	AK	07/07/16	13,175.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	TRACY LEE	AK	07/07/16	2,128.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	DELTA LOCUM TENENS LLC	TX	07/07/16	5,000.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	LOCUMTENENS COM LLC	GA	07/07/16	16,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	VISTA STAFFING SOLUTIONS INC	CA	07/07/16	25,345.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	07/07/16	50,415.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	CROSS ROAD MEDICAL CENTER	AK	07/07/16	6,377.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	INTERIOR COMMUNITY HEALTH CENTER	AK	07/07/16	18,642.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	SELDOVIA VILLAGE TRIBE	AK	07/07/16	11,697.00
6	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	SUNSHINE COMMUNITY HEALTH CENTER	AK	07/07/16	5,924.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	JUNEAU YOUTH SERVICES INC	AK	07/07/16	2,988.00
6	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	PRESBYTERIAN HOSPITALITY HOUSE	AK	07/07/16	4,620.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	ACCESS ALASKA INC	AK	07/07/16	11,047.15
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	INDEPENDENT LIVING CENTER - HOMER	AK	07/07/16	30,199.11
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	TANAINA CHILD DEVELOPMENT CENTER	AK	07/07/16	1,224.30
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	07/07/16	32,805.26
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PLUMBERS & STEAMFITTERS LOCAL 375	AK	07/07/16	10,070.62
8	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	SEKO WORLDWIDE LLC	IL	07/07/16	2,040.66
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	GLOBAL CULINARY INNOVATORS ASSOCIATION INC	FL	07/07/16	28,000.00
8	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	IMAGE SOURCE INC	WA	07/07/16	1,253.66
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	AMY MUZYKA-MCGUIRE R D	WA	07/07/16	5,308.61
8	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	GLOBAL FOOD & NUTRITION	DC	07/07/16	4,770.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	07/07/16	12,747.43
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	07/07/16	5,083.20
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	07/07/16	26,342.12
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SITKA SCHOOL DISTRICT	AK	07/07/16	14,335.54
9	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	DISABLED AMERICAN VETERANS DEPT OF AK	AK	07/07/16	2,015.99
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/07/16	923.23
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/07/16	4,174.81
9	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	BARBARA HECKAMAN	AK	07/07/16	(12.00)
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	INTERIOR ALASKA BUS LINE	AK	07/07/16	3,024.15
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	BARBARA HECKAMAN	AK	07/07/16	3,460.00
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	DISABLED AMERICAN VETERANS DEPT OF AK	AK	07/07/16	18,408.75
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	07/07/16	16,351.38
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	07/07/16	8,000.00
10	Department of Natural Resources	3000	Services	3003	Employee Tuition	NATIONAL PRESERVATION INSTITUTE	VA	07/07/16	1,200.00
10	Department of Natural Resources	3000	Services	3046	Advertising	WALSH & SHEPPARD INC	AK	07/07/16	20,749.23
10	Department of Natural Resources	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	07/07/16	235.10
10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BWC ENTERPRISES	AK	07/07/16	2,537.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JERRY L LANCASTER	AK	07/07/16	3,375.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	BRICE EQUIPMENT LLC	AK	07/07/16	2,892.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	CONAIR GROUP INC	BC	07/07/16	331,488.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	DELTA LEASING LLC	AK	07/07/16	16,360.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	07/07/16	67,940.00

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10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	RAVN AIR GROUP	AK	07/07/16	40,759.50
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ROGERS HELICOPTERS INC	CA	07/07/16	182,045.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	WESTERN CONSTRUCTION & EQUIPMENT	AK	07/07/16	3,350.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	JERRY L LANCASTER	AK	07/07/16	1,000.00
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	4,101.27
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	QUBD INTERNATIONAL INC	AK	07/07/16	2,724.01
10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	YSI INCORPORATED	OH	07/07/16	5,070.75
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	H & H EQUIPMENT INC	AK	07/07/16	2,507.56
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	IMAGE ACCESS CORPORATION	NJ	07/07/16	1,098.30
10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/07/16	66.80
10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/07/16	5,310.74
10	Department of Natural Resources	4000	Commodities	4007	Growth Control	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	29.44
10	Department of Natural Resources	4000	Commodities	4008	Growth Promotion	ALASKA GARDEN & PET SUPPLY INC	AK	07/07/16	4,069.95
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN MEATS INC	AK	07/07/16	1,022.45
10	Department of Natural Resources	4000	Commodities	4011	Cleaning	WAXIES ENTERPRISES INC	CA	07/07/16	2,259.92
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	80.33
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	CITIBANK NA	OH	07/07/16	402.44
10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	WAXIES ENTERPRISES INC	CA	07/07/16	1,577.10
10	Department of Natural Resources	4000	Commodities	4016	Laboratory Supplies	AGDIA INC	IN	07/07/16	1,577.40
10	Department of Natural Resources	4000	Commodities	4020	Firearms & Ammunition	GREAT NORTHERN GUNS INC	AK	07/07/16	1,905.36
10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	US DEPT OF INTERIOR - BUREAU OF LAND MANAGEMENT	ID	07/07/16	6,898.23
10	Department of Natural Resources	4000	Commodities	4022	Other Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	1,011.02
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	23.49
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	CENTRAL PLUMBING & HEATING INC	AK	07/07/16	3,015.90
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SOLDOTNA TRUSTWORTHY CO	AK	07/07/16	120.61
10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	28.16
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	767.93
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/07/16	353.50
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	CITIBANK NA	OH	07/07/16	72.01
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SOLDOTNA TRUSTWORTHY CO	AK	07/07/16	419.57
10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	(105.36)
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	693.42
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKAN AUTO INC	AK	07/07/16	36.98
10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	CITIBANK NA	OH	07/07/16	1,247.84
10	Department of Natural Resources	4000	Commodities	4039	Aviation	ALASKA AIR FUEL INC	AK	07/07/16	33,270.66
10	Department of Natural Resources	4000	Commodities	4039	Aviation	CPD ALASKA LLC	AK	07/07/16	3,291.49
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/07/16	439.60
10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	CPD ALASKA LLC	AK	07/07/16	2,943.32
10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	MERKES BUILDERS LLC	AK	07/07/16	147,888.98
10	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	CIT COMMUNICATIONS FINANCE	IL	07/07/16	1,001.12
11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	TERESA SAGER ALBAUGH	AK	07/07/16	531.36
11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	TERESA SAGER ALBAUGH	AK	07/07/16	30.00
11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	TERESA SAGER ALBAUGH	AK	07/07/16	752.00
11	Department of Fish and Game	3000	Services	3037	Data/Network	GCI COMMUNICATION CORP	AK	07/07/16	1,075.78
11	Department of Fish and Game	3000	Services	3043	Freight	GEIGER BROS	OH	07/07/16	357.92
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ROCKYS HEATING SERVICE	AK	07/07/16	1,550.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	A&S ENTERPRISES INC	AK	07/07/16	305.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MARINE WELDING AND FABRICATION LLC	AK	07/07/16	1,753.33
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	GEIGER BROS	OH	07/07/16	58.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	CARL FORGEY	AK	07/07/16	2,185.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	FRESH WATER ADVENTURES	AK	07/07/16	6,750.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	MISTY FJORDS AIR AND OUTFITTING LLC	AK	07/07/16	2,942.50
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	W W GRAINGER INC	MO	07/07/16	113.71
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	GEIGER BROS	OH	07/07/16	2,523.50
11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	JUDS OFFICE SUPPLY INC	AK	07/07/16	1,861.12
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	HAMMER & WIKAN INC	AK	07/07/16	1,238.36
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SOLDOTNA TRUSTWORTHY CO	AK	07/07/16	243.39
11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	MACHEREY-NAGEL INC	PA	07/07/16	57,028.20
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SOLDOTNA TRUSTWORTHY CO	AK	07/07/16	57.97
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	07/07/16	871.75
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	AK POWERSPORTS LLC	AK	07/07/16	1,478.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	A&S ENTERPRISES INC	AK	07/07/16	1,267.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	FERGUSON ENTERPRISES INC	TX	07/07/16	1,369.70
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	07/07/16	465.85
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SOLDOTNA TRUSTWORTHY CO	AK	07/07/16	221.96

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11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/07/16	1,076.00
11	Department of Fish and Game	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	07/07/16	1,065.05
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/07/16	9,123.44
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/07/16	1,279.82
11	Department of Fish and Game	4000	Commodities	4041	Vehicle	PETRO 49 INC	AK	07/07/16	298.52
12	Department of Public Safety	3000	Services	3032	Software Licensing	CASSARO CORPORATION	TX	07/07/16	28,250.00
12	Department of Public Safety	3000	Services	3033	Software Maintenance	RJ LEE GROUP INC	PA	07/07/16	24,204.00
12	Department of Public Safety	3000	Services	3043	Freight	REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	07/07/16	1,645.00
12	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/07/16	23,683.45
12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/07/16	5,636.04
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	W W GRAINGER INC	MO	07/07/16	780.85
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ABOVE & BEYOND COMMUNICATIONS INC	AK	07/07/16	3,094.00
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	DUANE W MINKLER AND DARIN D MINKLER	AK	07/07/16	4,600.00
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PINNACLE MECHANICAL INC	AK	07/07/16	1,380.00
12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	XEROX CORPORATION	CA	07/07/16	1,051.85
12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	JARVIS SCHULTZ	AK	07/07/16	1,100.00
12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/07/16	5,071.95
12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	ARMSTRONG FORENSIC LABORATORY INC	TX	07/07/16	1,945.00
12	Department of Public Safety	4000	Commodities	4022	Other Safety	YUKON FIRE PROTECTION SERVICES INC	AK	07/07/16	3,822.00
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	PINNACLE MECHANICAL INC	AK	07/07/16	633.75
12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	ISLAND HYDRAULICS INC	AK	07/07/16	73,635.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY OF DILLINGHAM	AK	07/07/16	1,540.57
18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/07/16	55.74
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	LYNDEN INCORPORATED	WA	07/07/16	13,375.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	RONS RENT-IT CENTER	AK	07/07/16	30,185.85
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	YUKON EQUIPMENT INC	AK	07/07/16	75.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	3,260.27
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	CRESCENT ELECTRIC SUPPLY COMPANY	IL	07/07/16	3,560.18
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	D AND S CONCRETE INC	AK	07/07/16	7,330.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	TONKA EQUIPMENT COMPANY	MN	07/07/16	5,352.84
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	YUKON EQUIPMENT INC	AK	07/07/16	292.86
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CRESCENT ELECTRIC SUPPLY COMPANY	IL	07/07/16	-
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	TYLER LEE WILLIS	AK	07/07/16	9,349.95
20	Department of Corrections	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/07/16	125.31
20	Department of Corrections	3000	Services	3048	Electricity	MATANUSKA ELECTRIC ASSOCIATION INC	AK	07/07/16	30,673.91
20	Department of Corrections	3000	Services	3049	Water and Sewage	CITY OF KENAI	AK	07/07/16	9,498.55
20	Department of Corrections	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	07/07/16	494.62
20	Department of Corrections	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/07/16	10,438.54
20	Department of Corrections	4000	Commodities	4002	Business Supplies	TRAVE INC	AK	07/07/16	165.58
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/07/16	50,421.77
20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	07/07/16	2,923.97
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	RX SYSTEMS INC	MO	07/07/16	1,660.00
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	2,587.53
20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/07/16	268.13
20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	DELTA WESTERN INC	WA	07/07/16	1,706.19
25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	SCOTT D DOETSCH	AK	07/07/16	57.24
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRANDON L LEAR	IN	07/07/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CHRISTOPHER MOORE	AK	07/07/16	1,792.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CTM CAPITAL LLC	AK	07/07/16	2,299.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	INHO CHUNG	AK	07/07/16	540.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	KARL P SCHOPEN	AK	07/07/16	1,680.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MERLE S SENA	AK	07/07/16	5,490.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MICHAEL G FREYTAG	AK	07/07/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MK ENTERPRISES LLC	AK	07/07/16	1,560.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	PATRICK M GORDON	AK	07/07/16	1,792.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT D DOETSCH	AK	07/07/16	640.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SEAN A JAMES	AK	07/07/16	1,792.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRANDON L LEAR	IN	07/07/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CHRISTOPHER MOORE	AK	07/07/16	1,728.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	INHO CHUNG	AK	07/07/16	738.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	KARL P SCHOPEN	AK	07/07/16	840.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MERLE S SENA	AK	07/07/16	3,038.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MICHAEL G FREYTAG	AK	07/07/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	PATRICK M GORDON	AK	07/07/16	1,728.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D DOETSCH	AK	07/07/16	632.00

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25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SEAN A JAMES	AK	07/07/16	733.00
25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/07/16	2,512.44
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	MATANUSKA TELEPHONE ASSOCIATION	AK	07/07/16	969.55
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	VERIZON WIRELESS SERVICES LLC	GA	07/07/16	6,700.00
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	07/07/16	879.44
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	VERIZON WIRELESS SERVICES LLC	GA	07/07/16	5,616.49
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/07/16	3,064.44
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	MATANUSKA TELEPHONE ASSOCIATION	AK	07/07/16	82.20
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	BARROW UTILITIES & ELECTRIC CO-OP	AK	07/07/16	2,718.45
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/07/16	1,321.21
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY & BOROUGH OF SITKA	AK	07/07/16	1,857.87
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	07/07/16	4,925.24
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	LAKE MINCHUMINA POWER CO	AK	07/07/16	1,540.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	NOME JOINT UTILITY SYSTEMS	AK	07/07/16	1,920.85
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	BARROW UTILITIES & ELECTRIC CO-OP	AK	07/07/16	506.16
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY & BOROUGH OF SITKA	AK	07/07/16	92.03
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	JUNEAU SEPTIC SERVICES	AK	07/07/16	5,184.00
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	07/07/16	816.60
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	BARROW UTILITIES & ELECTRIC CO-OP	AK	07/07/16	149.12
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY & BOROUGH OF SITKA	AK	07/07/16	616.12
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF KETCHIKAN	AK	07/07/16	2,057.30
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	07/07/16	397.58
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	BARROW UTILITIES & ELECTRIC CO-OP	AK	07/07/16	671.08
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	07/07/16	27.10
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/07/16	545.99
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ALASKA PETROLEUM DISTRIBUTING INC	AK	07/07/16	2,159.78
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	CPD ALASKA LLC	AK	07/07/16	1,521.72
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/07/16	6,247.67
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	PETRO 49 INC	AK	07/07/16	1,258.48
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	ST GEORGE DELTA FUEL CO	WA	07/07/16	6,434.55
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	CORDOVA AIR SERVICE INC	AK	07/07/16	7,239.60
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	DONNA WRIGHT	AK	07/07/16	2,435.55
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KING COVE	AK	07/07/16	2,200.00
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	23.95
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	D & D SERVICES LLC	AK	07/07/16	865.73
25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SWANK MOTION PICTURES INC	IL	07/07/16	4,592.34
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	ALASKA STORMWATER MAINTENANCE INC	AK	07/07/16	45,000.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	PASSUR AEROSPACE INC	CT	07/07/16	7,500.00
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	TRINITY CONSULTANTS INC	TX	07/07/16	4,121.99
25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	CITY OF BELLINGHAM	WA	07/07/16	2,790.90
25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	AIRLASKA LLC	AK	07/07/16	8,483.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	07/07/16	7,015.03
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CENTRAL PENINSULA HOSPITAL	AK	07/07/16	2,114.90
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF COFFMAN COVE	AK	07/07/16	63,000.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	CITY OF SEWARD	AK	07/07/16	268,400.00
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MAT-SU COMMUNITY TRANSIT CORP	AK	07/07/16	12,578.13
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SUNSHINE COMMUNITY HEALTH CENTER	AK	07/07/16	9,441.66
25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	ALASKAN AUTO INC	AK	07/07/16	59.94
25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	KAPER II INC	WA	07/07/16	2,186.63
25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	GENERAL PARTS INC	GA	07/07/16	331.17
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	196.84
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKAN AUTO INC	AK	07/07/16	1,647.46
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA RUBBER & RIGGING SUPPLY INC	AK	07/07/16	1,229.53
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ALASKA SAFETY INC	AK	07/07/16	1,320.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	D & D SERVICES LLC	AK	07/07/16	385.05
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	ELLIOTT AUTO SUPPLY CO INC	MN	07/07/16	2,698.45
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENERAL PARTS INC	GA	07/07/16	2,557.36
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	JWC ENVIRONMENTAL LLC	CA	07/07/16	1,381.41
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	KORTHUIS INC	AK	07/07/16	1,619.19
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	RWC INTERNATIONAL LTD	AZ	07/07/16	3,767.22
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SERVICE AUTO PARTS INC	AK	07/07/16	1,722.60
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	07/07/16	18,889.17
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	ALASKA INDUSTRIAL HARDWARE INC	AK	07/07/16	32.78
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENERAL PARTS INC	GA	07/07/16	143.60
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ALASKA PETROLEUM DISTRIBUTING INC	AK	07/07/16	7,168.34

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25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/07/16	52,840.48
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	ESKIMOS INC	AK	07/07/16	1,163.04
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	GREAT NORTHWEST INC	AK	07/07/16	3,225.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	07/07/16	30,012.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	RIM ARCHITECTS LLC	AK	07/07/16	2,277.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/07/16	14,981.58
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	CRUZ CONSTRUCTION	AK	07/07/16	845,781.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	EKLUTNA SERVICES LLC	AK	07/07/16	292,363.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	KNIK CONSTRUCTION CO INC	WA	07/07/16	231,800.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	PRO-WEST CONTRACTORS LLC	AK	07/07/16	72,933.35
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	KEYBANK NATIONAL ASSOCIATION	OH	07/07/16	18,210.07
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	KEYBANK NATIONAL ASSOCIATION	OH	07/07/16	3,052.68
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	BILL WIELECHOWSKI	AK	07/07/16	3,458.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	DONALD OLSON	AK	07/07/16	6,916.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	GABRIELLE LEDOUX	AK	07/07/16	3,211.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	HARRIET DRUMMOND	AK	07/07/16	1,729.00
30	Legislature	2000	Travel	2024	Legislator Session Per Diem	LYMAN HOFFMAN	AK	07/07/16	3,458.00
30	Legislature	3000	Services	3000	Training/Conferences	GARY STEVENS	AK	07/07/16	3,000.00
30	Legislature	3000	Services	3028	Settlement Legal Fees	JAMES B GOTTSTEIN	AK	07/07/16	7,270.77
30	Legislature	3000	Services	3053	Architect/Engineer	JENSEN YORBA LOTT INC	AK	07/07/16	38,713.43
30	Legislature	4000	Commodities	4002	Business Supplies	WEST COAST PAPER COMPANY	WA	07/07/16	3,328.00
30	Legislature	5000	Capital Outlay	5012	Construction	DAWSON CONSTRUCTION INC	WA	07/07/16	1,271,509.42
41	Judiciary	3000	Services	3033	Software Maintenance	COURTVIEW JUSTICE SOLUTIONS	TX	07/07/16	237,809.50
1	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/06/16	1,181.95
2	Department of Administration	3000	Services	3010	Insurance/Bonds	CAPITAL IQ INC	NY	07/06/16	20,000.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	AETNA LIFE INSURANCE COMPANY	CT	07/06/16	1,643,842.34
2	Department of Administration	3000	Services	3063	Program Management/Consulting	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	07/06/16	1,463,338.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	OREGON DENTAL SERVICE	OR	07/06/16	138,208.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	WOSTMANN & ASSOCIATES INC	AK	07/06/16	129,600.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/06/16	7,827,165.20
4	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/06/16	12,133.74
5	Department of Education and Early Development	3000	Services	3000	Training/Conferences	EDGEPOINT LEARNING LLC	AZ	07/06/16	17,562.95
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	ACT INC	IA	07/06/16	417,898.68
5	Department of Education and Early Development	3000	Services	3005	Management/Consulting	THE COLLEGE BOARD	NY	07/06/16	51,379.97
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	EVVY BARNES	CO	07/06/16	3,000.00
5	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	WANETTA J AYERS	AK	07/06/16	2,000.00
6	Department of Health and Social Services	3000	Services	3032	Software Licensing	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/06/16	9,932.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	DLT SOLUTIONS	VA	07/06/16	4,696.96
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	07/06/16	22,543.00
6	Department of Health and Social Services	3000	Services	3045	Postage	UNITED STATES POSTAL SERVICE	AK	07/06/16	1,000.00
6	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	RSA ENGINEERING INC	AK	07/06/16	3,129.00
6	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/06/16	6,212.25
6	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	WORLD WIDE TECHNOLOGY HOLDING CO	MO	07/06/16	41,966.80
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/06/16	243.10
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/06/16	89,192.72
6	Department of Health and Social Services	4000	Commodities	4011	Cleaning	MCKESSON MEDICAL SURGICAL INC	TX	07/06/16	328.60
6	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/06/16	1,455.44
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	CARDINAL HEALTH 411 INC	IL	07/06/16	54,662.08
6	Department of Health and Social Services	4000	Commodities	4014	Drugs	THERACOM LLC	OH	07/06/16	30,411.23
6	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	MCKESSON MEDICAL SURGICAL INC	TX	07/06/16	358.04
6	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/06/16	238.44
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	ALASKA FAMILY SERVICES INC	AK	07/06/16	82,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	BRIDGES COMMUNITY RESOURCE NETWORK	AK	07/06/16	89,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CHUGIAK SENIOR CITIZENS	AK	07/06/16	1,248.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	07/06/16	47,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	PALMER SENIOR CITIZENS CENTER INC	AK	07/06/16	33,250.00
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	07/06/16	37,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	LOCUMTENENS COM LLC	GA	07/06/16	5,500.00
6	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	KIDZONE EARLY LEARNING ACADEMY LLC	AK	07/06/16	1,509.66
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	BARTLETT REGIONAL HOSPITAL	AK	07/06/16	5,499.30
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	MARTIN A NEFF	AK	07/06/16	2,173.93
6	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	WEKA LLC	AK	07/06/16	30,889.03
6	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	SANKOFA	AK	07/06/16	6,826.94
7	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07/06/16	5,475.13
8	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	NEOPOST USA INC	FL	07/06/16	10,000.00

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8	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	SUPERIOR LABEL OF ALASKA INC	AK	07/06/16	9,596.75
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	ALEUTIANS EAST BOROUGH	AK	07/06/16	5,092.83
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF EMMONAK	AK	07/06/16	1,080.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	CITY OF HOONAH	AK	07/06/16	65,127.31
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	FAIRBANKS NORTH STAR BOROUGH	AK	07/06/16	192,533.70
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KAWERAK INC	AK	07/06/16	7,037.28
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	KENAI WATERSHED FORUM	AK	07/06/16	9,436.02
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MATANUSKA SUSITNA BOROUGH	AK	07/06/16	453,025.93
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NATIVE VILLAGE OF SHISHMAREF	AK	07/06/16	5,718.11
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	NUNAPITCHUK IRA COUNCIL INC	AK	07/06/16	1,438.43
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	SPECIAL OLYMPICS ALASKA	AK	07/06/16	286,134.51
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	07/06/16	4,005.05
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	FAIRBANKS NORTH STAR BOROUGH	AK	07/06/16	29,315.31
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	ARMED SERVICES YMCA OF ALASKA	AK	07/06/16	1,295.16
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	FAIRBANKS NORTH STAR BOROUGH	AK	07/06/16	22,287.04
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	CPD ALASKA LLC	AK	07/06/16	95.47
9	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	UNITED UTILITIES INC	AK	07/06/16	1,069.40
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/06/16	192,638.32
9	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/06/16	17,571.16
9	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/06/16	10,964.85
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	07/06/16	203,242.40
9	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	C A R SERVICES	AK	07/06/16	2,382.94
9	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/06/16	602.54
9	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	ARCHITECTURAL SUPPLY CO INC	AK	07/06/16	1,810.00
10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	CPD ALASKA LLC	AK	07/06/16	115.62
10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	TAURIAINEN ENGINEERING & TESTING INC	AK	07/06/16	1,767.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	JERRY L LANCASTER	AK	07/06/16	4,875.00
10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THAD TUCKER	AK	07/06/16	676.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	ERICKSON HELICOPTERS INC	OR	07/06/16	149,640.00
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	PAYDIRT RENTALS LLC	AK	07/06/16	2,347.46
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	SOLOY HELICOPTERS LLC	AK	07/06/16	46,730.00
10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	THAD TUCKER	AK	07/06/16	520.00
10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	JAGO RIVER AIR LLC	AK	07/06/16	22,800.00
10	Department of Natural Resources	4000	Commodities	4007	Growth Control	SPENARD BUILDERS SUPPLY LLC	AK	07/06/16	4.13
10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	NORTHERN AIR CARGO INC	AK	07/06/16	2,530.71
10	Department of Natural Resources	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/06/16	1,221.41
10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/06/16	80.49
10	Department of Natural Resources	4000	Commodities	4039	Aviation	N A HOLDINGS LLC	AK	07/06/16	17,602.77
10	Department of Natural Resources	4000	Commodities	4041	Vehicle	CPD ALASKA LLC	AK	07/06/16	567.50
10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	CPD ALASKA LLC	AK	07/06/16	548.44
10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	07/06/16	4,500.00
10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	RONALD R WOLFE	AK	07/06/16	12,000.00
11	Department of Fish and Game	3000	Services	3043	Freight	RUSSELL ROLF	AK	07/06/16	1,380.00
11	Department of Fish and Game	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	07/06/16	1,215.14
11	Department of Fish and Game	3000	Services	3048	Electricity	CITY OF KODIAK	AK	07/06/16	908.20
11	Department of Fish and Game	3000	Services	3048	Electricity	KODIAK ELECTRIC ASSOC	AK	07/06/16	5,388.06
11	Department of Fish and Game	3000	Services	3050	Disposal	WASTE CONNECTIONS OF ALASKA INC	AK	07/06/16	1,043.11
11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	PETRO 49 INC	AK	07/06/16	1,103.48
11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ALPINE DIESEL LLC	AK	07/06/16	5,461.78
11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	CITY OF KODIAK	AK	07/06/16	318.50
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ASSETS INC	AK	07/06/16	1,023.53
11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	ELSEVIER B V	PA	07/06/16	4,962.36
11	Department of Fish and Game	3000	Services	3073	Transport Services	ALASKA CENTRAL EXPRESS	AK	07/06/16	8,325.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	BLUE ICE AVIATION INCORPORATED	AK	07/06/16	4,414.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	CARL FORGEY	AK	07/06/16	1,045.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	CHARLES SCHROTH	AK	07/06/16	15,500.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	CORVUS AIRLINES INC	AK	07/06/16	9,200.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	07/06/16	42,693.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	RODERICK M GRANT	AK	07/06/16	1,885.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TEMSCO HELICOPTERS INC	AK	07/06/16	1,894.14
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUCKER AVIATION INC	AK	07/06/16	2,645.00
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	ALASKA INDUSTRIAL HARDWARE INC	AK	07/06/16	3,071.82
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	L & M SUPPLIES	AK	07/06/16	45.89
11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SUTLIFFS HARDWARE	AK	07/06/16	199.99
11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/06/16	5,211.36

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11	Department of Fish and Game	4000	Commodities	4008	Growth Promotion	ALASKA FARMERS COOPERATIVE INC	AK	07/06/16	36,168.39
11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	N&N PROPERTY LLC	AK	07/06/16	3,391.76
11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	SUTLIFFS HARDWARE	AK	07/06/16	90.48
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	N&N PROPERTY LLC	AK	07/06/16	7.74
11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	SUTLIFFS HARDWARE	AK	07/06/16	363.93
11	Department of Fish and Game	4000	Commodities	4022	Other Safety	W W GRAINGER INC	MO	07/06/16	4,951.54
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	L & M SUPPLIES	AK	07/06/16	284.91
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	SPENARD BUILDERS SUPPLY LLC	AK	07/06/16	291.45
11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	PETRO 49 INC	AK	07/06/16	1,076.90
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	DESPERATE MARINE LLC	AK	07/06/16	1,249.60
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	DEWEYS COOK INLET INC	AK	07/06/16	1,153.50
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	L & M SUPPLIES	AK	07/06/16	1,057.62
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	PETRO 49 INC	AK	07/06/16	90.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SPENARD BUILDERS SUPPLY LLC	AK	07/06/16	540.97
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	SUTLIFFS HARDWARE	AK	07/06/16	434.60
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SPENARD BUILDERS SUPPLY LLC	AK	07/06/16	48.57
11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	SUTLIFFS HARDWARE	AK	07/06/16	268.92
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	L & M SUPPLIES	AK	07/06/16	48.99
11	Department of Fish and Game	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/06/16	3,619.47
12	Department of Public Safety	2000	Travel	2028	Move Household Goods	RELIABLE TRANSFER CORPORATION	AK	07/06/16	15,343.80
12	Department of Public Safety	3000	Services	3000	Training/Conferences	KAMINSKY SULLENBERGER AND ASSOCIATES INC	CO	07/06/16	8,360.00
12	Department of Public Safety	3000	Services	3035	Long Distance	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/06/16	1,274.99
12	Department of Public Safety	3000	Services	3038	Cellular Phones	GCI COMMUNICATION CORP	AK	07/06/16	1,003.70
12	Department of Public Safety	3000	Services	3040	Psychiatric	PAUL TURNER PHD OR LISA TURNER	AK	07/06/16	10,137.75
12	Department of Public Safety	3000	Services	3048	Electricity	ANIAK LIGHT & POWER COMPANY INC	AK	07/06/16	1,401.82
12	Department of Public Safety	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/06/16	329.83
12	Department of Public Safety	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/06/16	8,062.30
12	Department of Public Safety	3000	Services	3050	Disposal	FAIRBANKS NORTH STAR BOROUGH	AK	07/06/16	5.82
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	KELLY LAWN AND LANDSCAPING LLC	AK	07/06/16	2,053.50
12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	W W GRAINGER INC	MO	07/06/16	9,491.34
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	MERRILL FIELD INSTRUMENTS INC	AK	07/06/16	190.00
12	Department of Public Safety	3000	Services	3065	Safety Services	JOANNE JOHNSON	AK	07/06/16	1,414.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	EVERGREEN ID SYSTEMS	WA	07/06/16	3,287.20
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	07/06/16	49,235.00
18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	BIBBS SERVICES LLC	AK	07/06/16	1,852.45
18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	SIEMENS INDUSTRY INC	IL	07/06/16	1,435.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	MUNICIPALITY OF ANCHORAGE	AK	07/06/16	50,000.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	NENANA HEATING SERVICES INC	AK	07/06/16	3,000.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	07/06/16	1,488.88
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	CLIFFORD J ADAMS JR	AK	07/06/16	2,090.00
20	Department of Corrections	2000	Travel	2001	In-State Employee Surface Transportation	TONY W GROSS JR	AK	07/06/16	344.20
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	TONY W GROSS JR	AK	07/06/16	1,608.00
20	Department of Corrections	3000	Services	3013	Penalties And Fines	SEMCO ENERGY INC	AK	07/06/16	172.43
20	Department of Corrections	3000	Services	3045	Postage	NEOPOST	CA	07/06/16	8,000.00
20	Department of Corrections	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/06/16	6,383.65
20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/06/16	41,203.42
20	Department of Corrections	4000	Commodities	4009	Food Supplies	COUNTRY FOODS INC	AK	07/06/16	51,138.27
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ANDREW P ALMOND	AK	07/06/16	695.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	Katherine E Peck	AK	07/06/16	600.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LOUIS B BOONE JR	OR	07/06/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TODD D VERDICK	AK	07/06/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ANDREW P ALMOND	AK	07/06/16	1,057.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	Katherine E Peck	AK	07/06/16	677.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LOUIS B BOONE JR	OR	07/06/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TODD D VERDICK	AK	07/06/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	STEVEN B OLSON	AK	07/06/16	595.00
25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	TROY J SHERRILL	AK	07/06/16	665.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	STEVEN B OLSON	AK	07/06/16	420.00
25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	TROY J SHERRILL	AK	07/06/16	518.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/06/16	9.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	07/06/16	45.50
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	07/06/16	8,203.38
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	VERIZON WIRELESS SERVICES LLC	GA	07/06/16	1,843.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	07/06/16	22.50
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	07/06/16	1,565.89

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25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	GOLDEN VALLEY ELEC ASSOC INC	AK	07/06/16	73,030.34
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	07/06/16	19,745.74
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	CITY OF CORDOVA	AK	07/06/16	88.15
25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	COLLEGE UTILITIES CORP	AK	07/06/16	9,399.39
25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	CITY OF CORDOVA	AK	07/06/16	1,426.16
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	07/06/16	587.35
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	ALASKA RAILROAD CORPORATION	AK	07/06/16	1,000.00
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	LAKE-AIRE ALASKA LLC	AK	07/06/16	3,202.14
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	EAGLE RIVER BODY AND PAINT INC	AK	07/06/16	2,377.83
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	CDM SMITH INC	CA	07/06/16	6,174.59
25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	DOWL LLC	AK	07/06/16	24,973.04
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	ALASKA INJURY PREVENTION CENTER	AK	07/06/16	19,011.36
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	INTERIOR ALASKA BUS LINE	AK	07/06/16	9,862.94
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	MUNICIPALITY OF ANCHORAGE	AK	07/06/16	48,264.35
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	SENIOR CITIZENS OF KODIAK INC	AK	07/06/16	15,333.03
25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	USDA FOREST SERVICE	CA	07/06/16	17,477.01
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	C S MARINE SERVICES LLC	LA	07/06/16	1,956.62
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HUMBOLDT MANUFACTURING COMPANY	IL	07/06/16	12,141.29
25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	CHICAGO DELL MARKETING L P	IL	07/06/16	1,860.00
25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	ARCTIC INSULATION & MANUFACTORING LLC	AK	07/06/16	1,485.06
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	W W GRAINGER INC	MO	07/06/16	19.33
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	07/06/16	8,079.18
25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	Ennis Paint Inc	TX	07/06/16	61,915.70
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	SCOTT A BUCHER	AK	07/06/16	10,225.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	07/06/16	5,339.11
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CAGE INC	TX	07/06/16	23,795.15
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	07/06/16	8,061.20
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CORNFORTH CONSULTANTS INC	OR	07/06/16	28,635.50
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	ECI-HYER INC	AK	07/06/16	146,012.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	07/06/16	303,310.16
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	07/06/16	4,201.13
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	07/06/16	90,251.80
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	07/06/16	36,202.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/06/16	76,068.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	07/06/16	35,745.21
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	WEED ENGINEERING INC	AK	07/06/16	1,599.81
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MATERIALS INTEGRITY INC	AK	07/06/16	2,321.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	MAYES TESTING ENGINEERS INC	WA	07/06/16	35,279.17
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	R&M CONSULTANTS INC	AK	07/06/16	16.47
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	07/06/16	3,579.34
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	ASRC CIVIL CONSTRUCTION LLC	AK	07/06/16	64,710.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/06/16	585,823.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SANDSTROM & SONS INC	AK	07/06/16	685,536.47
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UNI-GROUP ENGINEERS INC	AK	07/06/16	1,877.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	BOBS SERVICES INC	AK	07/06/16	30,428.00
30	Legislature	3000	Services	3002	Memberships	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	07/06/16	1,000.00
41	Judiciary	5000	Capital Outlay	5025	Information Technology	Celerity Solutions Inc	MA	07/06/16	72,436.00
2	Department of Administration	3000	Services	3063	Program Management/Consulting	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	07/05/16	40,000.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/05/16	986,880.20
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	PAYFLEX SYSTEMS USA INC	NE	07/05/16	32,316.74
4	Department of Revenue	3000	Services	3004	Accounting/Auditing	STATE OF ALASKA DEPT OF REVENUE	AK	07/05/16	6,231.85
4	Department of Revenue	3000	Services	3005	Management/Consulting	NEW YORK LIFE INSURANCE COMPANY	NY	07/05/16	253,873.41
6	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	CONTINUOUS PRINTING OF ALASKA INC	AK	07/05/16	1,655.00
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/05/16	53,993.81
6	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	ALASKA YELLOW DISPATCH LLC	AK	07/05/16	1,199.09
9	Department of Military and Veterans' Affairs	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	JUSTIN W BROWN	AK	07/05/16	421.00
9	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	JUSTIN W BROWN	AK	07/05/16	622.16
11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	WARD AIR INC	AK	07/05/16	1,395.00
11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	DAVID J TUCKER	AK	07/05/16	2,400.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	CORDOVA AIR SERVICE INC	AK	07/05/16	1,552.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	DENNIS C MILLER	AK	07/05/16	3,713.50
11	Department of Fish and Game	3000	Services	3073	Transport Services	GODS COUNTRY AVIATION LLC	AK	07/05/16	2,620.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	PAPA ZULU AIR SERVICES INC	AK	07/05/16	13,248.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	RENFROS ALASKAN ADVENTURES INC	AK	07/05/16	5,325.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TUCKER AVIATION INC	AK	07/05/16	2,812.50

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11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	ALASKA STEEL COMPANY	AK	07/05/16	2,230.14
11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	07/05/16	1,094.17
11	Department of Fish and Game	4000	Commodities	4040	Marine	CPD ALASKA LLC	AK	07/05/16	1,953.02
11	Department of Fish and Game	4000	Commodities	4040	Marine	LARRY G HEATER	AK	07/05/16	1,168.07
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	MERRILL FIELD INSTRUMENTS INC	AK	07/05/16	7,250.00
12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	MANIILAQ ASSOCIATION	AK	07/05/16	26,298.00
18	Department of Environmental Conservation	3000	Services	3044	Courier	RADULOVI LLC	AK	07/05/16	2,236.50
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	KAE INC	AK	07/05/16	60,000.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	ALASKA PACIFIC LEASING CO INC	AK	07/05/16	22,500.00
18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	LYNDEN INCORPORATED	WA	07/05/16	25,635.26
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	CATHERINE G BOLES	AK	07/05/16	1,069.00
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	KYLE D CAMPBELL	AK	07/05/16	1,096.00
20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	TAMARA D ARNCE	AK	07/05/16	1,122.00
20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	RX SYSTEMS INC	MO	07/05/16	1,330.00
20	Department of Corrections	5000	Capital Outlay	5012	Construction	ARCHITECTURAL SUPPLY CO INC	AK	07/05/16	1,377.00
20	Department of Corrections	5000	Capital Outlay	5012	Construction	SHANNON & WILSON INC	AK	07/05/16	3,601.94
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	AMOS USA INC	FL	07/05/16	15,949.04
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/05/16	4,088.54
25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	LYNDEN INCORPORATED	WA	07/05/16	5,556.90
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF COLD BAY	AK	07/05/16	1,747.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CITY OF KETCHIKAN	AK	07/05/16	12,148.88
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	COPPER VALLEY ELECTRIC ASSOCIATION	AK	07/05/16	5,294.23
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	07/05/16	1,163.98
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	DELTA WESTERN INC	WA	07/05/16	3,469.03
25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	QUBD INTERNATIONAL INC	AK	07/05/16	3,512.12
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THE GOODYEAR TIRE & RUBBER COMPANY	AK	07/05/16	3,706.76
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	07/05/16	2,141.65
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	07/05/16	215,196.11
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AIRPORT EQUIPMENT RENTALS INC	AK	07/05/16	1,095.24
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	07/05/16	1,433.34
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	BRIDGESTONE AMERICAS INC	CO	07/05/16	2,091.00
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	GENUINE PARTS CO	CA	07/05/16	77.05
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	PACIFIC POWER GROUP LLC	WA	07/05/16	1,578.28
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	SEEKINS FORD-LINCOLN MERCURY INC	AK	07/05/16	2,270.29
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE GOODYEAR TIRE & RUBBER COMPANY	AK	07/05/16	-
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	YUKON EQUIPMENT INC	AK	07/05/16	1,587.07
25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	GENUINE PARTS CO	CA	07/05/16	7,033.52
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	PETRO 49 INC	AK	07/05/16	260,792.21
25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	07/05/16	32,166.19
25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	DELTA WESTERN INC	WA	07/05/16	4,160.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	07/05/16	36,687.45
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	07/05/16	31,002.79
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	07/05/16	3,318.52
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HDR ALASKA INCORPORATED	AK	07/05/16	4,012.96
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	07/05/16	75,116.64
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	LOUNSBURY & ASSOCIATES INC	AK	07/05/16	191,240.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/05/16	18,167.40
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	STANTEC CONSULTING SERVICES INC	IL	07/05/16	99,735.06
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	GCI COMMUNICATION CORP	AK	07/05/16	19,585.38
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	MUNICIPALITY OF ANCHORAGE	AK	07/05/16	6,520.84
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	07/05/16	2,365,824.25
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GREAT NORTHWEST INC	AK	07/05/16	631,724.60
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	UIC CONSTRUCTION LLC	AK	07/05/16	635,700.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	07/05/16	85,359.03
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	WESTERN MARINE CONSTRUCTION INC	WA	07/05/16	125,216.67
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	ALASKA SAFETY INC	AK	07/05/16	2,910.00
30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	SHANI M WORLEY	AK	07/05/16	1,230.00
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	716 WEST FOURTH AVENUE LLC	AK	07/05/16	281,638.00
30	Legislature	3000	Services	3065	Safety Services	DOAKS LOCK & KEY LLC	AK	07/05/16	3,119.00
30	Legislature	4000	Commodities	4003	Information Technology Equipment	APPLE COMPUTER INC	TX	07/05/16	1,218.00
41	Judiciary	3000	Services	3004	Accounting/Auditing	WELLS FARGO MERCHANT SERVICES	CO	07/05/16	6,424.90
41	Judiciary	3000	Services	3037	Data/Network	WILLIAM S HEIN CO INC	NY	07/05/16	6,397.50
41	Judiciary	3000	Services	3065	Safety Services	GUARDIAN SECURITY SYSTEMS INC	AK	07/05/16	11,074.56
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	CDW GOVERNMENT INC	IL	07/05/16	27,590.00
41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	SIEMENS INDUSTRY INC	IL	07/05/16	7,487.00

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41	Judiciary	4000	Commodities	4005	Subscriptions	THE BUREAU OF NATIONAL AFFAIRS INC	MD	07/05/16	13,875.00
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	AETNA LIFE INSURANCE COMPANY	CT	07/01/16	772,192.71
2	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	CHCS SERVICES INC	FL	07/01/16	164,854.76
5	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	07/01/16	102,798.77
6	Department of Health and Social Services	3000	Services	3002	Memberships	NORTH AMERICAN QUITLINE CONSORTIUM	AZ	07/01/16	2,000.00
6	Department of Health and Social Services	3000	Services	3033	Software Maintenance	SHI INTERNATIONAL CORP	NJ	07/01/16	47,495.18
6	Department of Health and Social Services	3000	Services	3045	Postage	NEOPOST	CA	07/01/16	13,465.62
6	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	SOLUTRAN INC	MN	07/01/16	47,403.58
6	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	HARMONY INFORMATION SYSTEMS INC	KS	07/01/16	56,671.87
6	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	VALDEZ YOUTH COURT	AK	07/01/16	3,830.00
8	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	PRINCE WILLIAM SOUND ECONOMIC	AK	07/01/16	7,037.28
9	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	HOMER ELECTRIC ASSOC	AK	07/01/16	12.39
9	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	HOMER ELECTRIC ASSOC	AK	07/01/16	1,372.43
9	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	FAIRBANKS NATURAL GAS LLC	AK	07/01/16	3,083.59
9	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	ARCTIC OFFICE PRODUCTS INC	AK	07/01/16	905.91
9	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	CITY & BOROUGH OF SITKA	AK	07/01/16	23,313.74
10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	07/01/16	58,951.64
11	Department of Fish and Game	3000	Services	3033	Software Maintenance	GOVDELIVERY	IL	07/01/16	7,600.00
11	Department of Fish and Game	3000	Services	3052	Heating Oil	TOM FERRAZZI	AK	07/01/16	15,419.25
11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	MATSONS LABORATORY LLC	MT	07/01/16	7,164.23
11	Department of Fish and Game	3000	Services	3073	Transport Services	DENNIS C MILLER	AK	07/01/16	1,712.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	QUICKSILVER AIR INC	AK	07/01/16	34,071.00
11	Department of Fish and Game	3000	Services	3073	Transport Services	TRANSNORTHERN LLC	AK	07/01/16	5,467.55
11	Department of Fish and Game	4000	Commodities	4024	Building Materials	KWIKPAK FISHERIES LLC	AK	07/01/16	2,160.00
11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	KWIKPAK FISHERIES LLC	AK	07/01/16	2,409.05
11	Department of Fish and Game	4000	Commodities	4040	Marine	SHORESIDE PETROLEUM INC	AK	07/01/16	3,755.32
12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	US DEPT OF THE INTERIOR	VA	07/01/16	7,203.69
12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	WICK AIR INC	AK	07/01/16	6,000.00
12	Department of Public Safety	4000	Commodities	4002	Business Supplies	STAPLES CONTRACT & COMMERICAL INC	IL	07/01/16	2,346.77
12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	WICK AIR INC	AK	07/01/16	1,423.25
18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	AAA MOVING & STORAGE INC	AK	07/01/16	2,513.43
18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	07/01/16	5,260.75
20	Department of Corrections	3000	Services	3033	Software Maintenance	JM SMITH CORP	NC	07/01/16	2,894.00
20	Department of Corrections	4000	Commodities	4014	Drugs	CARDINAL HEALTH PHARMACY DIVISION	OH	07/01/16	600,000.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADAM C REDDAWAY	AK	07/01/16	932.20
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	ADDISON J MILLER	AK	07/01/16	1,058.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRAD BOMHOFF	AK	07/01/16	711.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LANI KLEBESADEL	AK	07/01/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	MATTHEW A GOLDFARB	AK	07/01/16	1,185.01
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	RAMADAN GREVA	AK	07/01/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SIDNEY FEBRUARY	AK	07/01/16	900.60
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	STEVEN M CASSELL	AK	07/01/16	1,185.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	VINCENT OLIVE	AK	07/01/16	675.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADAM C REDDAWAY	AK	07/01/16	684.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	ADDISON J MILLER	AK	07/01/16	792.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRAD BOMHOFF	AK	07/01/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LANI KLEBESADEL	AK	07/01/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	MATTHEW A GOLDFARB	AK	07/01/16	899.99
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	RAMADAN GREVA	AK	07/01/16	495.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SIDNEY FEBRUARY	AK	07/01/16	657.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	STEVEN M CASSELL	AK	07/01/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	VINCENT OLIVE	AK	07/01/16	495.00
25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	AIR-TRANSPORT IT SERVICES INC	FL	07/01/16	125,481.41
25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	ALASKA COMMUNICATIONS HOLDINGS INC	AK	07/01/16	26,736.74
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	07/01/16	1,489.25
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	RUBY MARINE INC	AK	07/01/16	4,918.54
25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	TRIDENT SEAFOODS CORPORATION	AK	07/01/16	3,063.40
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	X-DLX INVESTMENTS	AK	07/01/16	3,780.78
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	VALLEY POWER SYSTEMS	CA	07/01/16	352,755.18
25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	HUMBOLDT MANUFACTURING COMPANY	IL	07/01/16	10,094.88
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	BACHNER COMPANY INC	AK	07/01/16	1,736.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	BUCHER FAMILY TRUST	AK	07/01/16	3,525.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	DOUG L WELTON & BARBARA O WELTON	AK	07/01/16	2,100.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	LAST FRONTIER INVESTMENTS LLC	AK	07/01/16	10,000.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	CH2M HILL INC	OR	07/01/16	2,102.52

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DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	VENDOR NAME	VENDOR STATE	ISSUE DATE	AMOUNT
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KITTELSON & ASSOCIATES INC	OR	07/01/16	15,386.22
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	MICHAEL BAKER INTERNATIONAL INC	PA	07/01/16	74,667.94
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	PDC INCORPORATED	AK	07/01/16	18,802.90
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	07/01/16	4,285.54
30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	TUDOR B LLC	AK	07/01/16	4,453.00
30	Legislature	3000	Services	3063	Program Management/Consulting	EKLUTNA REAL ESTATE SERVICES LLC	AK	07/01/16	16,803.50
41	Judiciary	4000	Commodities	4002	Business Supplies	ARCTIC OFFICE PRODUCTS INC	AK	07/01/16	44.85
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	DOWL LLC	AK	06/30/16	8,020.13
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	STANTEC CONSULTING SERVICES INC	IL	06/30/16	18,630.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	FRIEDA A KOPER	AK	06/30/16	10,416.85
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	DOWL LLC	AK	06/30/16	5,149.18
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	06/30/16	86,450.27
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	06/30/16	494,273.55
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	CHUGACH ELECTRIC ASSOCIATION INC	AK	06/29/16	3.00
25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	CHUGACH ELECTRIC ASSOCIATION INC	AK	06/29/16	134.68
25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	ANAID ENTERPRISES LLC	AK	06/29/16	11,437.61
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	CHUGACH ELECTRIC ASSOCIATION INC	AK	06/29/16	55,437.56
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	FOSS MARITIME COMPANY	IL	06/29/16	326,263.05
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	06/29/16	1,146,498.09
6	Department of Health and Social Services	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	06/28/16	7.95
6	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	06/28/16	5,099.33
18	Department of Environmental Conservation	3000	Services	3048	Electricity	SEMCO ENERGY INC	AK	06/28/16	5,332.88
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN SNELL	AK	06/28/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CAROLYN M DESKINS	AK	06/28/16	652.80
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMIE L ELLIS	AK	06/28/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SCOTT D WOSTER	AK	06/28/16	450.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN SNELL	AK	06/28/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CAROLYN M DESKINS	AK	06/28/16	840.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMIE L ELLIS	AK	06/28/16	900.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SCOTT D WOSTER	AK	06/28/16	900.00
25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	SEMCO ENERGY INC	AK	06/28/16	3.53
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	ANCHORAGE DAILY NEWS	AK	06/28/16	1,643.40
25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	SEMCO ENERGY INC	AK	06/28/16	168.04
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	STELLAR RESEARCH CORPORATION		06/28/16	4,526.67
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	THE BUYING NETWORK	WA	06/28/16	5,373.14
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	SEMCO ENERGY INC	AK	06/28/16	5,048.27
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	06/28/16	271,831.59
18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	DOWL LLC	AK	06/27/16	53,018.36
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	R&M CONSULTANTS INC	AK	06/27/16	11,215.23
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PRIME MOVER CONTROLS INC		06/27/16	11,790.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	US BANK	MO	06/27/16	1,320.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	06/27/16	198,686.01
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	HATTENBURG DILLEY & LINNELL	AK	06/27/16	67,797.57
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	R&M CONSULTANTS INC	AK	06/27/16	47,908.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	BRISTOL BAY NATIVE CORPORATION	AK	06/27/16	179,851.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	06/27/16	842,072.76
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	06/27/16	1,049,639.19
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	06/27/16	273,240.31
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	VIGOR ALASKA LLC	AK	06/27/16	46,764.92
4	Department of Revenue	3000	Services	3005	Management/Consulting	NEW YORK LIFE INSURANCE COMPANY	NY	06/24/16	253,873.41
8	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	06/24/16	368.85
12	Department of Public Safety	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	06/24/16	53.97
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE A ARBUCKLE	AK	06/24/16	678.40
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	LUCAS D BOWERS	AK	06/24/16	645.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SARAH J SCHLICHTING	AK	06/24/16	570.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TYLER J BERGSTROM	AK	06/24/16	692.04
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE A ARBUCKLE	AK	06/24/16	603.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	LUCAS D BOWERS	AK	06/24/16	549.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SARAH J SCHLICHTING	AK	06/24/16	684.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TYLER J BERGSTROM	AK	06/24/16	523.80
25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	FEDERAL EXPRESS CORPORATION	IL	06/24/16	131.81
25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	FEDERAL EXPRESS CORPORATION	IL	06/24/16	1,567.18
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	PACIFIC RADAR INC	WA	06/24/16	16,777.09
25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	THYSSENKRUPP ELEVATOR CORP	GA	06/24/16	16,062.95
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	KINNEY ENGINEERING LLC	AK	06/23/16	29,795.65

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2	Department of Administration	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	06/22/16	382.95
3	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	06/22/16	36,349.49
8	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	06/22/16	428.00
11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	ALASKA ENTERPRISE SOLUTIONS INC	AK	06/21/16	8,748.00
3	Department of Law	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	06/20/16	55.75
3	Department of Law	4000	Commodities	4005	Subscriptions	WEST PUBLISHING CORPORATION	IL	06/20/16	2,506.32
20	Department of Corrections	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	06/20/16	117.39
20	Department of Corrections	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	06/20/16	383.09
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	06/20/16	63.26
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	06/20/16	1,282.14
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	06/16/16	17,205.77
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	GRANITE CONSTRUCTION CO	CA	06/16/16	1,297,261.66
18	Department of Environmental Conservation	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	06/15/16	431.79
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	FAIRBANKS DAILY NEWS MINER	AK	06/15/16	2,449.40
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	06/15/16	32,213.25
25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	TAYLOR CORPORATION	OH	06/15/16	4,830.00
25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	UNIVERSITY OF ALASKA FAIRBANKS	AK	06/15/16	23,687.62
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	EMC ENGINEERING LLC	AK	06/15/16	80,947.66
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	TUTKA LLC	AK	06/14/16	52,087.24
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	EMC ENGINEERING LLC	AK	06/13/16	4,451.71
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	HDR ALASKA INCORPORATED	AK	06/13/16	29,450.27
10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	TEMSCO HELICOPTERS INC	AK	06/10/16	35,299.50
25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	TEMSCO HELICOPTERS INC	AK	06/10/16	5,866.10
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	CAROLYN M DESKINS	AK	06/10/16	1,024.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	TYLER J BERGSTROM	AK	06/10/16	884.80
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	CAROLYN M DESKINS	AK	06/10/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	TYLER J BERGSTROM	AK	06/10/16	1,327.20
25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	DOWL LLC	AK	06/10/16	2,031.33
25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	DOWL LLC	AK	06/10/16	33,946.73
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	DOWL LLC	AK	06/10/16	22,413.48
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	BRIAN SNELL	AK	06/09/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	BRIAN SNELL	AK	06/09/16	528.00
25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	SPAWN IDEAS INC	AK	06/09/16	103,005.23
25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	HDR ALASKA INCORPORATED	AK	06/09/16	25,075.08
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	GARNET J & LORI L DESCHAMPS	AK	06/09/16	21,015.67
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	GREGORY L & AMYC SCHUMACHER	AK	06/09/16	28,504.59
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	06/09/16	2,550,815.14
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	NEESER CONSTRUCTION INC	AK	06/09/16	1,130,999.47
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	SCARSELLA BROS INC	WA	06/09/16	50,791.05
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JESSE A ARBUCKLE	AK	06/08/16	1,024.00
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	SARAH J SCHLICHTING	AK	06/08/16	480.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JESSE A ARBUCKLE	AK	06/08/16	960.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	SARAH J SCHLICHTING	AK	06/08/16	960.00
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	06/08/16	120,209.28
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	D & L CONSTRUCTION CO INC	AK	06/08/16	3,675.00
6	Department of Health and Social Services	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	06/07/16	33.39
6	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	06/07/16	117.39
8	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	06/07/16	357.06
8	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	06/07/16	69.98
11	Department of Fish and Game	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	06/07/16	374.47
25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	JAMIE L ELLIS	AK	06/07/16	576.00
25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	JAMIE L ELLIS	AK	06/07/16	540.00
25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	AT&T MOBILITY II	IL	06/07/16	357.13
25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	AT&T MOBILITY II	IL	06/07/16	322.76
25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	AT&T MOBILITY II	IL	06/07/16	53.67
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	THE ALLEGREZZA FAMILY TRUST	AK	06/06/16	29,053.30
25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	COLASKA INC	AK	06/06/16	469,214.76
25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	FISHERIES SUPPLY	WA	06/01/16	1,579.22